

WEIL, GOTSHAL & MANGES LLP  
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Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.*</b>	:
-----X	

**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** September 1, 2019 through September 30, 2019

**Monthly Fees Incurred:** \$2,565,018.00

**Less 20% Holdback:** \$513,003.60

**Monthly Expenses Incurred:** \$105,545.39

**Total Fees and Expenses Due:** \$2,157,559.79

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT†</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Danilow, Greg A.	LIT	1975	\$1,600.00	4.50	\$7,200.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	5.80	\$9,280.00
Bond, W. Michael	CORP	1980	\$1,600.00	4.40	\$7,040.00
Hoening, Mark	TAX	1982	\$1,525.00	3.50	\$5,337.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	72.50	\$99,687.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	1.70	\$2,720.00
Wessel, Paul J.	TAX	1988	\$1,600.00	1.30	\$2,080.00
Pappas, Nicholas J.	LIT	1989	\$1,225.00	2.40	\$2,940.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	4.40	\$5,280.00
Genender, Paul R.	LIT	1994	\$1,175.00	134.00	\$157,450.00
Wohl, David E.	CORP	1996	\$1,225.00	1.30	\$1,592.50
Schrock, Ray C.	BFR	1998	\$1,550.00	77.70	\$120,435.00
Singer, Randi W.	LIT	1999	\$1,200.00	1.00	\$1,200.00
Silbert, Gregory	LIT	2000	\$1,150.00	3.20	\$3,680.00
Fail, Garrett A.	BFR	2004	\$1,300.00	94.50	\$122,850.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	98.50	\$110,250.00
Singh, Sunny	BFR	2007	\$1,200.00	54.50	\$65,400.00
Nagar, Roshelle A. (Counsel)	CORP	1989	\$1,050.00	1.00	\$1,050.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	37.80	\$40,635.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	3.20	\$3,360.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	7.50	\$7,875.00
Goren, Matthew (Counsel)	BFR	2007	\$1,070.00	3.70	\$3,977.50
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	55.30	\$58,065.00
<b>Total Partners and Counsel:</b>				<b>673.70</b>	<b>\$839,385.00</b>

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT*	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	22.90	\$13,740.00
Seales, Jannelle Marie	CORP	2009	\$995.00	47.20	\$46,964.00
Choi, Erin Marie	LIT	2011 (TX)	\$980.00	129.10	\$116,571.00
Goltser, Jonathan	CORP	2011	\$875.00	3.10	\$2,712.50
Remijan, Eric D.	TAX	2012	\$995.00	7.80	\$7,761.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	15.00	\$14,250.00
Leslie, Harold David	LIT	2013	\$920.00	19.40	\$17,848.00
Descovich, Kaitlin	CORP	2014	\$950.00	9.80	\$9,310.00
Hwangpo, Natasha	BFR	2014	\$950.00	275.60	\$261,820.00
Gage, Richard	LIT	2015	\$950.00	32.80	\$31,160.00
Peshko, Olga F.	BFR	2015	\$920.00	8.70	\$8,004.00
LePorin, Steven J.	CORP	2015	\$920.00	2.00	\$1,840.00
Cohen, Dori Y.	LIT	2015	\$920.00	9.40	\$8,648.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	85.40	\$78,568.00
Kaneko, Erika Grace	CORP	2015	\$875.00	19.30	\$16,887.50
Rutherford, Jake Ryan	LIT	2016	\$790.00	125.50	\$89,902.00
Cohen, Francesca	CORP	2017	\$875.00	7.70	\$6,737.50
Podzius, Bryan R.	BFR	2017	\$875.00	66.00	\$57,750.00
Van Groll, Paloma	BFR	2017	\$875.00	210.80	\$184,450.00
Mishra, Akansha	LIT	2017	\$790.00	3.00	\$2,370.00
TumSuden, Kyle	BFR	2017	\$790.00	110.40	\$87,216.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	97.80	\$67,482.00
Namerow, Derek	CORP	2018	\$690.00	131.20	\$90,528.00
Scofield, Ramsey	BFR	2018	\$690.00	7.90	\$5,451.00
Neuhauser, David	CORP	2018	\$690.00	1.80	\$1,242.00
Hulsey, Sam	CORP	2018	\$690.00	2.00	\$1,380.00
Godio, Joseph C.	CORP	2018	\$690.00	2.10	\$1,449.00
Lau, Jennifer	LIT	2018	\$690.00	2.00	\$1,380.00

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

\* Not Yet Admitted

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT*</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lopatka, Thaddeus	LIT	2018	\$690.00	16.80	\$11,592.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	92.00	\$51,520.00
Barron, Shira	CORP	2018	\$560.00	18.70	\$10,472.00
Allison, Elisabeth M.	TAX	2019	\$690.00	1.90	\$1,311.00
DiDonato, Philip	BFR	2019	\$560.00	161.80	\$90,608.00
Evans, Steven	LIT	2019	\$560.00	22.90	\$12,824.00
Lewitt, Alexander G.	BFR	2019	\$560.00	187.60	\$105,056.00
Culver, Kathryn	LIT	2019	\$560.00	3.30	\$1,848.00
Zavagno, Michael	CORP	*	\$560.00	5.90	\$3,304.00
<b>Total Associates:</b>				<b>1,966.60</b>	<b>\$1,521,956.50</b>

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	63.30	\$26,586.00
Stauble, Christopher A.	BFR	\$405.00	92.30	\$37,381.50
Wong, Sandra	LIT	\$405.00	4.50	\$1,822.50
Ellsworth, John A.	CORP	\$385.00	22.40	\$8,624.00
Hoilett, Leason	LIT	\$385.00	45.20	\$17,402.00
Shrestha, Christine	CORP	\$385.00	6.00	\$2,310.00
Inglis, Suzanne	LIT	\$384.00	3.00	\$1,155.00
Fabsik, Paul	BFR	\$375.00	13.00	\$4,875.00
Olson, Eric John	CORP	\$375.00	4.00	\$1,500.00
Cameau, Elayne J.	LIT	\$355.00	10.60	\$3,763.00
Chan, Herbert	LIT	\$355.00	44.70	\$15,868.50
Morris, Sharron	LIT	\$355.00	133.90	\$47,534.50
Olvera, Rene A.	BFR	\$355.00	5.60	\$1,988.00
Aaron-Yard, Merlyn	CORP	\$330.00	4.50	\$1,485.00
Hahn, Winfield	LIT	\$255.00	4.10	\$1,045.50
Altman-Desole, Jacob	BFR	\$240.00	25.60	\$6,144.00
Berkowitz, Emily	LIT	\$240.00	6.50	\$1,560.00
Harrison, Greer	LIT	\$240.00	5.30	\$1,272.00
Keschner, Jason	BFR	\$240.00	13.50	\$3,240.00
Kleissler, Matthew	BFR	\$240.00	8.60	\$2,064.00
Peene, Travis J.	BFR	\$240.00	63.20	\$15,168.00
Trafimow, Rachel	CORP	\$240.00	3.70	\$888.00
<b>Total Paraprofessionals:</b>			<b>583.50</b>	<b>\$203,676.50</b>

<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,245.93	673.70	\$839,385.00
Associates	\$773.90	1,966.60	\$1,521,956.50
Paraprofessionals	\$349.06	583.50	\$203,676.50
<b>Blended Attorney Rate</b>	<b>\$894.35</b>		
<b>Total Fees Incurred:</b>		<b>3,223.80</b>	<b>\$2,565,018.00</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	411.40	\$308,696.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	321.00	\$259,404.50
004	Automatic Stay	98.50	\$80,027.50
007	Case Administration	18.50	\$9,154.00
008	Chapter 11 Plan/Plan Confirmation	1,415.00	\$1,134,452.50
010	Corporate Governance	107.10	\$87,235.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	2.80	\$2,680.00
014	Disclosure Statement/Solicitation/Voting	21.90	\$13,604.50
015	Employee Issues	65.00	\$69,280.00
017	Executory Contracts/Lease Issues (excluding Real Property)	7.10	\$6,115.00
018	General Case Strategy	26.80	\$27,974.00
019	Hearings and Court Matters	141.40	\$89,809.50
020	Insurance and Workers Compensation Issues	10.70	\$12,738.00
022	Non-Working Travel	44.70	\$19,752.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	268.80	\$207,155.00
024	Reclamation/503(b)(9) Claims	175.00	\$165,396.50
025	Regulatory/Environmental Issues	3.30	\$3,497.50
026	Retention/Fee Application: Ordinary Course Professionals	12.10	\$8,153.50
027	Retention/Fee Application: Other Professionals	9.40	\$5,784.50
028	Retention/Billing/Fee Applications: Weil	35.40	\$23,312.00
031	Tax Issues	12.90	\$13,634.50
033	U.S. Trustee issues/Meetings /Communications /Monthly Operating	1.30	\$636.00
034	Utility Issues/Adequate Assurance	2.50	\$1,400.00
036	Sears Re	1.60	\$2,200.00
037	KCD	1.80	\$1,675.00
038	Non-Debtor Affiliates (Other)	4.30	\$5,912.50
040	Reimbursable by Transform under APA	3.50	\$5,337.50
<b>Total:</b>		<b>3,223.80</b>	<b>\$2,565,018.00</b>

In response to a request from the Office of the United States Trustee for Region 2, Weil has agreed to provide a budget broken out by task codes identified above in connection with fee applications in these cases beginning with the period covered by this fee statement.



**EXPENSE SUMMARY FOR THE  
PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$13,468.70
Corporation Services	\$4,769.88
CourtCall	\$249.00
Court Reporting	\$12,714.10
Duplicating	\$36,954.50
Filing Fees	\$498.00
Local Transportation	\$5,962.77
Mail/Messenger	\$843.48
Meals	\$5,734.31
Travel	\$24,350.65
<b>Total Expenses Requested:</b>	<b>\$105,545.39</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019014212

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
07/29/19	Lau, Jennifer REVIEW PRODUCTION/DISCOVERY PROTOCOL AND COMMUNICATIONS WITH VENDOR RE:SAME.	2.00	1,380.00	001	57041638
08/01/19	Nagar, Roshelle A. CONFERENCE WITH S. SHULZHENKO RE CONSIGNMENT ISSUE.	0.20	210.00	001	57043651
08/05/19	Hulsey, Sam LITIGATION DOCUMENT REVIEW.	0.90	621.00	001	57072191
08/21/19	Berkowitz, Emily PREPARE AND ORGANIZE EXHIBITS RE PROPOSED DOCUMENTS FOR ADMISSION AND W. MURPHY CROSS-EXAMINATION.	2.40	576.00	001	57148486
09/01/19	Singh, Sunny INTERNAL CALL RE: ADMINISTRATIVE CLAIMS.	0.50	600.00	001	57209224
09/01/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT (0.5).	0.50	775.00	001	57208733
09/01/19	Podzius, Bryan R. CONFER WITH R. SCHROCK AND G. FAIL RE: ADMINISTRATIVE CLAIMS.	0.60	525.00	001	57228618
09/01/19	Hwangpo, Natasha REVIEW AND REVISE ADMIN SETTLEMENT TERM SHEET (.5); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.4).	0.90	855.00	001	57495133
09/02/19	Genender, Paul R. EMAILS WITH COUNSEL FOR 2LS ABOUT 506C APPEAL AND RELATED MATTERS (.1); EMAILS WITH BFR AND LITIGATION TEAMS ABOUT NEXT STEPS (.2).	0.30	352.50	001	57209251
09/02/19	Hwangpo, Natasha	0.50	475.00	001	57495855

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019014212

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT (.3); CORRESPOND WITH AKIN RE SAME (.2).				
09/03/19	Singh, Sunny	1.40	1,680.00	001	57221310
	TEAM MEETING RE: ADMINISTRATIVE CLAIMS (1.1); CONFERENCE WITH P. VAN GROLL RE: ADMINISTRATIVE CLAIMS (.3).				
09/03/19	Friedmann, Jared R.	0.10	112.50	001	57495874
	EMAILS WITH G. FAIL REGARDING LITIGATING OVER ADMIN/PRIORITY CLAIMS (0.1).				
09/03/19	Fail, Garrett	0.60	780.00	001	57638024
	EMAILS WITH AND RE D. WANDER RE REQUESTS FOR EXTENSIONS AND INFORMATION.				
09/03/19	Van Groll, Paloma	1.80	1,575.00	001	57495994
	ATTEND MEETING WITH R. SCHROCK AND N. HWANPGO RE: ADMIN SETTLEMENT (1.8).				
09/03/19	Lewitt, Alexander G.	5.20	2,912.00	001	57246082
	REVIEW 6TH SCHEDULE TO OMNIBUS OBJECTION TO PROOF OF CLAIM (0.4); CALLS WITH T. KIM RE: SAME (0.3); PREPARE OMNIBUS PROOF OF CLAIM OBJECTION (SATISFIED) (0.4); CALL WITH N. ZATZKIN ON LEASE PROOF OF CLAIMS (0.2); REVIEW SEVENTH OMNIBUS OBJECTION TO PROOF OF CLAIM SCHEDULE (0.4); PREP SEVENTH OMNIBUS OBJECTION TO PROOF OF CLAIM (AMENDED AND SUPERSEDED) FOR FILING (0.5); REVIEW EIGHT OMNIBUS SCHEDULE (0.8); CALL WITH T. KIM ON EIGHTH OMNIBUS SCHEDULE (0.3); PULL AND EMAIL M-III MOTIONS TO COMPEL PAYMENT (0.1); REVIEW CASE LAW RE: CLAIMS (0.7); PREP FOR CALL WITH N. ZATZKIN & M. KORYEKI ON CLAIMS (0.2); CALL WITH N. ZATZKIN & M. KORYEKI RE: SAME (0.3); CALL WITH M. KORYEKI RE: SAME (0.1); MEET WITH B. PODZIUS RE: SAME (0.1); MEETING WITH B. PODIZUS ON CLAIMS (0.3); CALL TO D. FLAHAUT RE: SKY BILLIARDS ADJOURNMENT (0.1).				
09/03/19	Podzius, Bryan R.	1.70	1,487.50	001	57293370
	CALL WITH MIII RE: VENDOR CLAIMS (.8); CONDUCT RESEARCH RE: SAME (.9).				
09/03/19	TumSuden, Kyle	0.80	632.00	001	57249016

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019014212

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MOTIONS OF GLOBANT LLC AND CROWN EQUIPMENT FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND CIRCULATE TO M-III FOR VALIDATION/CONFIRMATION WITH RESPECT TO CLAIM AMOUNTS ASSERTED THEREIN (.4); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS (.3); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.1).				
09/03/19	Choi, Erin Marie	2.50	2,450.00	001	57245980
	PREPARE FOR AND PARTICIPATE ON CALL WITH BANKRUPTCY TEAM REGARDING B. MURPHY AND B. GRIFFITH DECLARATIONS (1.0); DRAFT 506(C) APPEAL STATEMENT OF ISSUES AND DESIGNATION OF RECORD (1.5).				
09/03/19	Lee, Kathleen	5.90	2,478.00	001	57228091
	ASSIST WITH PREPARATION OF CLAIMS OBJECTION HEARING MATERIAL (4.9); ASSIST J. ALTMAN-DESOLE WITH CLAIMS OBJECTIONS (.7); REVIEW SAME (.3).				
09/03/19	Altman-DeSole, Jacob	1.00	240.00	001	57292829
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/04/19	Silbert, Gregory	0.10	115.00	001	57223036
	REVIEW DRAFT STATEMENT OF ISSUES RE 506 APPEAL (.1).				
09/04/19	Friedmann, Jared R.	1.60	1,800.00	001	57223503
	CALL WITH G. FAIL AND B.PODZIUS REGARDING PEARL GLOBAL'S SUBPONEA FOR DOCUMENTS IN CONNECTION WITH 503(B)(1) INDUCEMENT CLAIM (0.8); MEET WITH D.LESLIE REGARDING SAME (0.4); CALL WITH G. FAIL AND D. LESLIE REGARDING LEGAL RESEARCH ON INDUCEMENT CLAIM (0.2); EMAILS WITH D. LESLIE REGARDING SAME (0.2).				
09/04/19	Fail, Garrett	0.40	520.00	001	57638027
	REVIEW AND COMMENT ON DRAFT CLAIMS OBJECTIONS.				
09/04/19	Fail, Garrett	0.30	390.00	001	57638028
	CALL WITH J. FRIEDMANN AND D. LESLIE RE WANDER DISCOVERY REQUESTS.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019014212

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/04/19	Schrock, Ray C. REVIEW DOCUMENTS RE: ADMIN CLAIMS SETTLEMENT AND RELATED MATTERS.	2.90	4,495.00	001	57239089
09/04/19	Genender, Paul R. CALL WITH J. SORKIN RE: 506C APPEAL COORDINATION (.2); REVIEW AND FINALIZE STATEMENT OF ISSUES AND DESIGNATION OF RECORD IN 506C APPEAL (.7); CALL FROM R. SCHROCK ABOUT SAME (.1).	1.00	1,175.00	001	57237254
09/04/19	Van Groll, Paloma ATTEND ADMIN CREDITOR SETTLEMENT DISCUSSION CALL WITH AKIN.	1.00	875.00	001	57640419
09/04/19	Lewitt, Alexander G. REVIEW OMNIBUS CLAIMS OBJECTION TRACKER (1.5); REVIEW CASE LAW (2.3); REVIEW PEARL GLOBAL MOTIONS (0.3); REVIEW D&B EMAIL AND FORWARD TO M-III (0.1); MEET WITH K. TUMSUDEN ON OMNIBUS CLAIMS OBJECTION TRACKER (0.4); MEET WITH G. FAIL RE: SAME (0.5); MEET WITH K. TUMSUDEN RE: SAME (0.2); REVIEW ALPINE PLEADINGS AND PROVIDE SUMARY TO G. FAIL (1.0); PROVIDE SUMMARY OF SIXTH OMNIBUS OBJECTION CLAIM AMOUNTS (0.3); CALLS WITH M. KORYCKI ON TOTAL CLAIMS CHART (0.4); MEET WITH K. TUMSUDEN RE: SAME (0.2); PREP 7TH AND 8TH OMNIBUS OBJECTION FOR FILING (1.5); CONFER WITH J. MARCUS ON WASTE MANAGEMENT AND VILLAGE OF HOFFMAN ESTATE CLAIMS (0.1); REVIEW VILLAGE OF HOFFMAN ESTATE CLAIMS (0.2).	9.00	5,040.00	001	57246107
09/04/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: PEARL GLOBAL INDUSTRIES SUBPOENA (0.5); RESEARCH, ANALYZE, AND DRAFT OBJECTIONS AND RESPONSES TO PEARL GLOBAL SUBPOENA (3.9); DRAFT EMAIL TO J. FRIEDMANN SUMMARIZING PEARL GLOBAL LEGAL RESEARCH (0.2).	4.60	4,232.00	001	57630448
09/04/19	Hwangpo, Natasha CALLS WITH AKIN, WEIL TEAM RE PLAN PROCESS AND ADMIN CLAIMS SETTLEMENT (1.3); CORRESPOND WITH WEIL TEAM RE DECLARATIONS, EVIDENCE RE SAME (.6); CALLS WITH SAME, MIII TEAM RE SAME (.8); REVIEW AND REVISE SETTLEMENT TERM SHEET (.6); REVIEW AND REVISE SETTLEMENT MOTION (.5).	3.80	3,610.00	001	57496329
09/04/19	TumSuden, Kyle	9.60	7,584.00	001	57249049

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	<p>PREPARE FOR AND MEET WITH G. FAIL AND A. LEWITT RE: STATUS/STRATEGY OF OMNIBUS CLAIMS OBJECTIONS GOING FORWARD (.7); REVIEW AND ANALYZE UNIVERSAL TERMS AND CONDITIONS FOR IMPORT VENDORS, SAMPLE BILLS OF LADING, SAMPLE PURCHASE ORDERS, AND RELATED DOCUMENTS IN PREPARATION OF DEBTORS' OMNIBUS OBJECTION (.6); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (.7); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.4); REVIEW AND ANALYZE ICONIX'S ADMINISTRATIVE CLAIMS SETTLEMENT PROPOSAL, COMPARE SAME AGAINST M-III'S ANALYSIS OF ICONIX'S CLAIMS, AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (1.1); COORDINATE FOR SEARS/WEIL OMNIBUS CLAIMS OBJECTION HOTLINE SET-UP (.2); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR DEBTORS' SIXTH AND SEVENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH A. LEWITT AND T. KIM OF M-III RE: SAME (1.8); PREPARE AND REVISE DEBTORS' DRAFT SIXTH AND SEVENTH OMNIBUS CLAIMS OBJECTIONS IN PREPARATION OF FILING THIS WEEK (.9); CORRESPOND WITH H. KIM RE: DEBTORS' OMNIBUS CLAIMS OBJECTIONS (.2); REVIEW PURPORTED 503(B) (9) CLAIMANTS' AS-FILED RESPONSES AND DRAFT SUMMARY OF SAME IN ADVANCE OF MEETING WITH G. FAIL AND A. LEWITT (1.6); REVIEW AND ANALYZE RECENT DECISION AND ENTERED IN SPECIALTY RETAIL SHOPS AND RELATED FILINGS FOR ARGUMENTS RELATING TO PENDING CONSIGNMENT VENDOR CLAIMS AND 503(B)(9)/WORLD IMPORTS "RECEIPT" ISSUE, AND SEND PROPOSED NEXT STEPS RELATING TO SAME TO B. PODZIUS AND A. LEWITT (1.4).</p>				
09/04/19	Stauble, Christopher A.	1.90	769.50	001	57213467
	<p>ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' STATEMENT OF ISSUES TO BE PRESENTED AND DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL.</p>				
09/04/19	Morris, Sharron	3.10	1,100.50	001	57236523
	<p>EMAILS WITH TEAM REGARDING STATUS OF CORRECTED HEARING TRANSCRIPTS (.3); WORK ON DEBTORS STATEMENT OF ISSUES AND DESIGNATION OF RECORD RE 506C CLAIMS (1.4); PREPARE SAME FOR FILING (.5); PREPARE DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (KAMLANI) (.9).</p>				
09/04/19	Altman-DeSole, Jacob	1.50	360.00	001	57292843
	<p>REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.</p>				
09/05/19	Friedmann, Jared R.	1.00	1,125.00	001	57630451

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	REVIEW MATERIALS FROM PEARL GLOBAL'S 503(B)(1) CLAIM (0.5); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS REGARDING SUBPOENA RESPONSE (0.3); CALL WITH L.LIMAN REGARDING SCOPE OF 9/12 APA HEARING (0.2).				
09/05/19	Genender, Paul R. CALL FROM COUNSEL FOR CYRUS RE: 507B AND 506C APPEALS.	0.10	117.50	001	57642140
09/05/19	Lewitt, Alexander G. DILIGENCE RE: SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE (2.2); REVIEW EMAIL SUMMARY ON ALPINE MOTION AND SEND TO G. FAIL (0.3); MEET WITH G. FAIL ON SEVENTH OMNIBUS OBJECTION (0.1); CALLS WITH T. KIM ON SEVENTH OMNIBUS OBJECTION SCHEDULE (0.3); REIVEW SEVENTH OMNIBUS OBJECTION SCHEDULE (1.6); CALL WITH K. TUMSUDEN ON CLAIMS OBJECTIONS (0.1); EMAIL TO M-III ON CLAIMS OBJECTION (0.1); REVIEW ASSET PURCHASE AGREEMENT (0.4); MEET WITH B. PODIZUS ON OMNIBUS OBJECTION PLAN MOVING FORWARD (0.1); CALL TO M. KORYEKI RE: SAME (0.1); REVIEW AND UPDATE SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE AND PREP FOR FILING (1.3); MEET WITH CLAIMS TEAM RE: NEXT STEPS (0.2); CALL WITH CLAIM CLAIMANT ON OMNIBUS CLAIM OBJECTION (0.2); EMAIL J. FRIEDMANN ON VILLAGE OF HOFFMAN ESTATES PROOF OF CLAIM (0.1); UPDATE LEASE SATISFIED EXCEL SHEET FOR 9TH OMNIBUS OBJECTION (0.6); MEETING WITH G. FAIL ON SEVENTH OMNIBUS OBJECTION (0.3); CALL W. D. LESLIE ON VILLAGE OF HOFFMAN ESTATE PROOF OF CLAIM (0.1).	8.10	4,536.00	001	57246106
09/05/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: PEARL GLOBAL SUBPOENA (0.3).	0.30	276.00	001	57633977
09/05/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (.3); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.1); REVIEW M-III'S ADMINISTRATIVE CLAIMS WALK-DOWN FILE AND PREPARE SUMMARY RELATING TO SAME, AND SEND SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT (2.2).	3.10	2,449.00	001	57248995
09/05/19	Peene, Travis J.	0.40	96.00	001	57232797



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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075].				
09/05/19	Altman-DeSole, Jacob	1.00	240.00	001	57292860
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/06/19	Singh, Sunny	1.00	1,200.00	001	57233182
	CALL WITH FTI, AKIN AND MIII RE: ADMIN CREDITOR MEETING (1.0).				
09/06/19	Schrock, Ray C.	1.50	2,325.00	001	57237108
	ATTEND CALLS WITH TEAM RE ADMIN CLAIMS ISSUES (1.5).				
09/06/19	Lopatka, Thaddeus	3.90	2,691.00	001	57232169
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/06/19	Lewitt, Alexander G.	5.00	2,800.00	001	57247476
	REVIEW SEVENTH AND EIGHT OMNIBUS OBJECTION SCHEDULE (1.0); CALLS WITH M. KORYEKI ON CLAIMS (0.3); REVIEW ALPINE PROOFS OF CLAIM AND MIEN CO PROOFS OF CLAIM (1.8); REVIEW SEVENTH AND EIGHT OMNIBUS FOR FILING (0.5); DUPE AND REVISE NINTH AND TENTH OMNIBUS (0.6); REVIEW INFORMAL OBJECTION EMAIL FROM GITLAB (0.1); CALLS WITH T. KIM ON OMNIBUS OBJECTIONS SEVENTH (0.2); MEET WITH G. FAIL ON SEVENTH AND EIGHT OMNIBUS OBJECTION (0.3); CALL YOLANDO RE: SIXTH CLAIMS OBJECTION (0.2).				
09/06/19	TumSuden, Kyle	4.10	3,239.00	001	57249002
	CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (2.4); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.5); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR DEBTORS' EIGHTH, NINTH, AND TENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH A. LEWITT RE: SAME (1.2).				
09/06/19	Choi, Erin Marie	5.60	5,488.00	001	57246009

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	DRAFT AND REVISE DECLARATIONS OF B. GRIFFITH AND B. MURPHY (5.4); CONFER WITH T. LOPATKA RE: MOTION TO STAY 506(C) APPEAL (0.1); CALL WITH J. CHEN AT AKIN GUMP REGARDING MOTION TO STAY (0.1).				
09/06/19	Lee, Kathleen	1.90	798.00	001	57239577
	PREPARE MATERIALS RE: SIXTH OMNIBUS CLAIMS OBJECTION (1.7); CORRESPOND WITH T. PEENE RE: PROOFS OF CLAIM FOR SAME (.2).				
09/06/19	Altman-DeSole, Jacob	1.00	240.00	001	57292862
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/07/19	Lewitt, Alexander G.	0.80	448.00	001	57247507
	CALLS WITH M. KORYCKI ON CLAIMS SCHEDULE (0.5); CALL WITH T. KIM ON PACO AND CLAIMS OBJECTIONS (0.2); CALL WITH B. MURPHY ON CLAIMS OBJECTIONS (0.1).				
09/07/19	Hwangpo, Natasha	0.60	570.00	001	57495979
	REVIEW AND REVISE ADMIN CLAIMS SETTLEMENT TERM SHEET (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
09/08/19	Friedmann, Jared R.	0.90	1,012.50	001	57631178
	REVISE DRAFT RESPONSES TO PEARL GLOBAL SUBPOENA (0.8); EMAIL TO D. LESLIE REGARDING SAME (0.1).				
09/08/19	Lewitt, Alexander G.	0.60	336.00	001	57247510
	CALLS WITH M. KORYEKI ON CLAIMS (0.6).				
09/09/19	Singh, Sunny	3.00	3,600.00	001	57640421
	PARTICIPATE ON ADMINISTRATIVE CREDITOR MEETINGS.				
09/09/19	Fail, Garrett	0.80	1,040.00	001	57269279
	CONFER WITH A. LEWITT RE CLAIMS OBJECTIONS BEING PREPARED (.3); REVIEW AND REVISE SAME AND DILIGENCE RE CLAIMS CONTEMPORANEOUSLY (.5).				

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09/09/19	Lopatka, Thaddeus DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.	5.50	3,795.00	001	57286210
09/09/19	Lewitt, Alexander G. REVIEW PACO CLAIMS (1.8); CALL WITH SEARS CLAIM HOLDER ON 1ST OMNIBUS OBJECTION (0.3); CALLS WITH T. KIM ON SEVENTH OMNIBUS OBJECTION CLAIMS SCHEDULE (0.2); REVIEW SEVENTH OMNIBUS OBJECTOIN CLAIMS SCHEDULE (0.6); REVIEW EIGHTH OMNIBUS OBJECTION CLAIMS SCHEDULE (0.5); CALLS WITH M. KORYEKI ON OMNIBUS CLAIMS OBJECTIONS (0.7); CALLS WITH T. KIM ON CLAIMS (0.2); EMAILS TO M. KORYEKI ON REMAINING ADMIN CLAIMS (0.1); CALL WITH N. ZATZKIN ON SATISFIED LEASE CLAIMS (0.2).	4.60	2,576.00	001	57268849
09/09/19	Leslie, Harold David PREPARE AND SERVE PEARL GLOBAL SUBPOENA RESPONSE (0.5).	0.50	460.00	001	57636096
09/09/19	Olvera, Rene A. CONDUCT SEARCHES IN CONNECTION WITH ADMINISTRATIVE CLAIM SETTLEMENT PRECEDENT (1.5); OBTAIN PLANS OF REORGANIZATION (.8).	2.30	816.50	001	57403057
09/09/19	Morris, Sharron EMAILS WITH TEAM REGARDING 506C APPEAL AND STATUS OF SAME (.5).	0.50	177.50	001	57631181
09/09/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' SEVENTH AND EIGHTH OMNIBUS OBJECTIONS TO PROOF OF CLAIMS.	2.50	600.00	001	57392696
09/09/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57292812
09/10/19	Friedmann, Jared R. CALL WITH G. FAIL AND D. LESLIE REGARDING UPDATE ON DISCUSSIONS WITH PEARL GLOBAL AND STRATEGY FOR MEET AND CONFER REGARDING DOCUMENT SUBPOENA.	0.20	225.00	001	57285101
09/10/19	Fail, Garrett	0.20	260.00	001	57269236

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	CALL WITH J. FRIEDMANN AND D. LESLIE RE DISCOVERY FOR WANDER CLAIM.				
09/10/19	Lopatka, Thaddeus	5.50	3,795.00	001	57286097
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/10/19	Lewitt, Alexander G.	3.80	2,128.00	001	57268859
	CONFER WITH G. ODEN ON BOA CLAIM (0.1); REVIEW 10TH OMNIBUS OBJECTION TO CLAIMS (0.5); REVIEW AND PROVIDE COMMENTS TO LEASE EXCEL FILE FROM MIII (2.5); DISCUSSION WITH A. HWANG ON SERITAGE PROOF OF CLAIMS (0.2); MEET WITH K. TUMSUDEN ON CLAIMS (0.2); UPDATE DEBTORS' OMNIBUS PROOF OF CLAIM OBJECTION TRACKER (0.3).				
09/10/19	Lewitt, Alexander G.	2.00	1,120.00	001	57498383
	PREPARE TRACKER FOR OUTSTANDING VENDOR MOTIONS.				
09/10/19	Lewitt, Alexander G.	0.40	224.00	001	57498385
	MEET WITH B. PODZIUS ON CLAIMS (0.2); EMAIL TO CLIENT ON CLAIMS (0.1); MEET WITH K. TUMSUDEN ON CLAIMS (0.1).				
09/10/19	Leslie, Harold David	0.40	368.00	001	57284433
	CALL WITH J. FRIEDMANN AND G. FAIL RE: PEARL GLOBAL SUBPOENA (0.2); COORDINATE CALL WITH PEARL GLOBAL COUNSEL (0.2).				
09/10/19	TumSuden, Kyle	2.60	2,054.00	001	57330682
	REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBIT RELATING TO LATE-FILED CLAIMS (.5); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL THERETO, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (2.1).				
09/10/19	Altman-DeSole, Jacob	0.50	120.00	001	57292779
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/11/19	Friedmann, Jared R.	0.50	562.50	001	57285637

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	MEET AND CONFER WITH D.WANDER, G.FAIL AND D.LESLIE RE: PEARL GLOBAL SUBPOENA.				
09/11/19	Fail, Garrett	0.70	910.00	001	57274568
	EMAILS WITH D. WANDER (.2) AND OTHER VENDORS (.1). MEET AND CONFER WITH J. FRIEDMANN, D. WANDER AND D. LESLIE (.4).				
09/11/19	Lopatka, Thaddeus	1.00	690.00	001	57285898
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/11/19	Lewitt, Alexander G.	0.60	336.00	001	57268854
	CALLS WITH M. KORYCKI ON CLAIMS (0.6).				
09/11/19	Leslie, Harold David	0.50	460.00	001	57284297
	MEET WITH J. FRIEDMANN, D. WANDER AND G. FAIL RE: PEARL GLOBAL.				
09/11/19	Podzius, Bryan R.	0.80	700.00	001	57293367
	SEARS MEET AND CONFER WITH VENDOR RE: VENDOR CLAIMS (.4); CONFER WITH G. FAIL RE: SAME (.4).				
09/11/19	TumSuden, Kyle	1.00	790.00	001	57330970
	CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL THERETO, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME.				
09/11/19	TumSuden, Kyle	2.20	1,738.00	001	57498139
	REVIEW DEBTORS' AS-FILED OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND CONFER WITH E. CHOI AND W. MURPHY RE: SAME (.7); REVIEW AND UPDATE ADMINISTRATIVE CLAIMS TRACKER IN PREPARATION OF SAME (1.5).				
09/11/19	Lee, Kathleen	3.80	1,596.00	001	57281266
	ASSIST WITH CLAIMS MATERIALS FOR OMNIBUS CLAIMS OBJECTIONS.				
09/11/19	Morris, Sharron	6.60	2,343.00	001	57278988

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	FINALIZE JOINT EXHIBIT LIST (AND EXHIBITS) FOR UPCOMING HEARING (2.4); WORK ON DEBTORS' STATEMENT OF ISSUES AND COUNTER-DESIGNATION OF RECORD RE 507B CLAIMS (1.1); CONTINUE TO PREPARE ISSUES CHART FOR UPCOMING HEARING (1.8); MULTIPLE EMAILS AND WORK SESSIONS REGARDING STATUS (1.3).				
09/11/19	Peene, Travis J.	0.60	144.00	001	57291484
	ASSIST WITH PREPARATION, FILE AND SERVE THE THE DEBTORS' COUNTER DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL OF THE 507(B) ORDER [ECF NO. 5130].				
09/11/19	Altman-DeSole, Jacob	0.80	192.00	001	57292800
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/12/19	Fail, Garrett	1.20	1,560.00	001	57278792
	ANALYSIS RE CLAIMS RECONCILIATIONS AND OBJECTIONS WITH K. TOMSUDEN AND A. LEWITT (1.2).				
09/12/19	Lopatka, Thaddeus	0.90	621.00	001	57285888
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/12/19	Lewitt, Alexander G.	10.70	5,992.00	001	57268980
	REVIEW AND PROVIDE COMMENTS TO 9TH LEASE SCHEDULE (1.1); DISCUSSION WITH B. PODZIUS ON 9TH OBJECTION (0.2); UPDATE AND REVISE REDUCE AND ALLOW OBJECTION (0.6); CALL WITH T. KIM ON 9TH OMNIBUS OBJECTION (0.3); MEET WITH K. TUMSUDEN RE: SAME (0.2); CALL WITH M. KORYEKI RE: SAME (0.4); ANALYSIS RE: OMNIBUS OBJECTION SCHEDULES (0.4); MEET WITH E. CHOI ON B. MURPHY DEC (0.8); CLAIMS CONFERENCE CALL WITH M-III (0.7); CONVERSATION WITH W. MURPHY ON CLAIMS (0.1); REVIEW ADDITIONAL LEASE CLAIM FILES (1.2); CALL WITH N. ZATZKIN RE: SAME (0.3); MEET WITH G. FAIL ON CLAIMS OPEN ITEMS (1.2); CALL WITH M. KORYEKI RE: SAME (0.6); REVIEW LATE FILED CLAIMS OBJECTION (1.4); EMAIL T. KIM ON LATE FILED CLAIMS OBJECTION (0.2); MEETING WITH B. PODZIUS ON CLAIMS (0.3); REVIEW MJ HOLDINGS PROOF OF CLAIM REVIEW (0.2); REVIEW 9TH OMNIBUS OBJECTION SCHEDULE (0.4); EMAIL G. FAIL ON GITLAB PROOF OF CLAIM (0.1).				
09/12/19	TumSuden, Kyle	2.00	1,580.00	001	57331019

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	ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (1.5).				
09/12/19	Lee, Kathleen	1.60	672.00	001	57281353
	ASSIST WITH PREPARATION OF OMNIBUS CLAIMS HEARING MATERIALS.				
09/12/19	Kleissler, Matthew	1.40	336.00	001	57392582
	CONDUCT RESEARCH RE: ALPINE CREATIONS FOR A. LEWITT (0.3); ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS' EIGHTH OMNIBUS CLAIMS OBJECTION (1.1).				
09/12/19	Altman-DeSole, Jacob	1.00	240.00	001	57292844
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/13/19	Lewitt, Alexander G.	5.50	3,080.00	001	57268955
	EMAIL B. MURPHY AND T. KIM ON 503(B)(9) NUMBERS (0.1); REVIEW TAX CLAIMS FOR M. KORYEKI (0.8); REVIEW ELEVENTH OMNIBUS OBJECTION SCHEDULE (1.4); CALL WITH M. KORYEKI ON CLAIMS OBJECTIONS (0.3); CALL WITH T. KIM ON TAX CLAIMS (0.1); MEET WITH K. TUMSUDEN ON CLAIMS OBJECTIONS (0.2); DUPE AND REVISE RECLASS OMNIBUS OBJECTION (0.7); REVIEW SKY BILLIARDS PROOF OF CLAIM (0.2); CALL WITH Z. BARBARI FROM MIII ON CLAIMS (0.2); CALL TO D. FLAHAUT ON SKY BILLIARDS PROOF OF CLAIM (0.1); EMAILS TO MIII ON CLAIMS (0.2); CALL WITH MIII TEAM ON MURPHY DECLARATION (0.5); REVIEW KELLERMEYER ADMIN MOTION (0.2); COMPILE 9TH OMNIBUS OBJECTION FOR REVIEW (0.1); MEET WITH G. FAIL ON RECLASS NINTH OMNIBUS OBJECTION (0.3); SEARS CLAIMANT CALLS RE: OMNIBUS CLAIMS OBJECTION (0.1).				
09/13/19	TumSuden, Kyle	4.10	3,239.00	001	57330945

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	CONFER AND CORRESPOND WITH M-III AND A. LEWITT RE: CERTAIN PENDING PROOFS OF CLAIM, INCLUDING, AMONG OTHERS, TAX CLAIMS, BOND CLAIMS, AND INDENTURE TRUSTEE CLAIMS (.6); REVIEW AND REVISE M-III'S DRAFT EXHIBIT RE: CERTAIN RECLASSIFIED TO GENERAL UNSECURED CLAIMS (.7); RESEARCH, PULL, AND ORGANIZE CASE LAW AND OTHER PRECEDENT CITED IN WORLD IMPORTS DECISIONS, AND CIRCULATE SAME TO B. PODZIUS AND A. LEWITT (1.0); MEET WITH G. FAIL AND A. LEWITT RE: STATUS/WORK-IN-PROCESS ITEMS RELATING TO DEBTORS' CLAIMS RECONCILIATION PROCESS (1.0); CONFER AND CORRESPOND WITH M-III CLAIMS TEAM RE: PROPOSED COMMENTS AND OUTSTANDING QUESTIONS RELATING TO IMPORT VENDOR CLAIMS OBJECTION EXHIBIT (.8).				
09/15/19	Lewitt, Alexander G.	5.30	2,968.00	001	57268939
	PARTICIPATE ON CLAIMS CALL (0.7); REVIEW LATE FILED CLAIMS OMNIBUS OBJECTION (4.1); REVISE AND UPDATE ARGONAUT STIPULATION AND STIPULATION PROCEDURES (0.3); REVIEW EMAIL FROM D. NEUMANN ON VIRGINIA COMMONS OCCUPANCY AND VACANCY AND FORWARD EMAIL TO MIII TEAM (0.2);.				
09/15/19	TumSuden, Kyle	1.00	790.00	001	57330786
	CONFER WITH A. LEWITT AND M-III CLAIMS TEAM RE: UPDATES/STATUS OF CLAIMS RECONCILIATION PROCESS AND DRAFT OMNIBUS OBJECTIONS RELATED THERETO.				
09/16/19	Schrock, Ray C.	7.40	11,470.00	001	57326711
	NUMEROUS CALLS WITH STAKEHOLDERS AND ADMIN CLAIMANTS RE ADMIN CLAIM SETTLEMENT (4.5); REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT (1.0); REVIEW TERM SHEET RELATED TO ADMIN CLAIM SETTLEMENT (1.9).				
09/16/19	Lewitt, Alexander G.	3.20	1,792.00	001	57407041
	REVISE AND UPDATE NINTH OMNIBUS CLAIMS SCHEDULE (0.6); CALL WITH T. KIM RE: SAME (0.1); CALL WITH SEARS CLAIMANT (0.2); CALL WITH T. KIM ON CLAIMS (0.2); REVIEW AMENDED AND SUPERSEDED CLAIMS OBJECTION (0.6); MIII TEAM CALL ON CLAIMS (0.5); PREP 10TH OMNIBUS OBJECTION (AMENDED AND SUPERSEDED) FOR FILING (0.4); MEET WITH G. FAIL ON OMNIBUS CLAIMS OBJECTIONS (0.6).				
09/16/19	TumSuden, Kyle	1.60	1,264.00	001	57330703



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	ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW EXECUTED UNIVERSAL TERMS AND CONDITIONS AND RELATED CONTRACTS GOVERNING DEBTORS' COMMON CARRIER AND FREIGHT-FORWARDING CONTRACTS IN PREPARATION OF FURTHER REVIEW AND PREPARATION OF DRAFT IMPORT VENDOR CLAIMS OBJECTION (1.1).				
09/16/19	TumSuden, Kyle	0.90	711.00	001	57330888
	CONFER WITH L. STORTENBECKER, TRANSFORM'S GENERAL COUNSEL, RE: STATUS OF MICRO FOCUS' EXECUTORY CONTRACTS (.5); CONFER AND CORRESPOND WITH J. BIENSTOCK, COUNSEL TO MICRO FOCUS, AND M. LEW OF DELOITTE, RE: SAME (.4).				
09/16/19	Altman-DeSole, Jacob	1.00	240.00	001	57392682
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/17/19	Schrock, Ray C.	0.80	1,240.00	001	57326635
	CALLS WITH FOLEY RE ADMIN CLAIM SETTLEMENT STRUCTURES.				
09/17/19	Genender, Paul R.	1.10	1,292.50	001	57327266
	REVIEW ESL'S MOTION TO CERTIFY 507B APPEAL TO THE SECOND CIRCUIT (.9); WORK SESSION REGARDING SAME (.2).				
09/17/19	Lewitt, Alexander G.	3.30	1,848.00	001	57407070
	REVIEW THE CYMAX LETTER (0.3); REVIEW AND REVISE CLAIMS OBJECTION TRACKER (1.3); CALL WITH T. KIM ON CLAIMS (0.2); CONVERSATION WITH M. GODBE ON CLAIMS (0.2); REVIEW MIEN CO MOTION FOR CONVERSION (0.1); CALL TO D. FLOUGHATERY ON SKY BILLIARDS PROOF OF CLAIM INQUIRY (0.4); CALL TO M. KORYEKI ON IMPORT VENDORS (0.4); MEET WITH K. TUMSUDEN ON CLAIMS (0.2); VARIOUS EMAILS TO MIII ON PROOF OF CLAIMS (0.1); UPDATE VENDORS MOTION TRACKER (0.1).				
09/17/19	TumSuden, Kyle	1.70	1,343.00	001	57331077
	CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (1.7).				
09/17/19	Altman-DeSole, Jacob	2.00	480.00	001	57392835

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	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/18/19	Schrock, Ray C. CALLS WITH FOLEY AND AD HOC ADMIN CLAIMANT GROUP FOR NUMEROUS ITEMS RELATED TO ADMIN CLAIMS SETTLEMENT.	1.30	2,015.00	001	57326592
09/18/19	Van Groll, Paloma PREPARE FOR AND ATTEND CALL WITH ADMIN CREDITOR GROUP COUNSEL.	0.60	525.00	001	57498410
09/18/19	Lewitt, Alexander G. REVIEW DUPLICATE CLAIMS SCHEDULE.	0.60	336.00	001	57409705
09/18/19	TumSuden, Kyle CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME.	0.40	316.00	001	57330989
09/18/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57393002
09/19/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT.	1.80	2,790.00	001	57326562
09/19/19	Genender, Paul R. CALL WITH AKIN TEAM ABOUT CERTIFICATION MOTION (.4); WORK ON RESPONSE TO SAME (1.9); EMAIL TO OPPOSING COUNSEL ABOUT EXTENSION TO RESPOND (.1).	2.40	2,820.00	001	57326559
09/19/19	Diktaban, Catherine Allyn REVIEW CLAIMS FILED BY CERTAIN ADMINISTRATIVE CLAIMANT (.8); DRAFT SUMMARY OF ADMINISTRATIVE CLAIMANT'S CLAIMS (.6) AND CREATE SUMMARY CHART RE: SAME (.8); DISCUSS SUMMARY OF ADMINISTRATIVE CLAIMANTS' WITH M. KORYCKI (.2).	2.40	1,344.00	001	57653292

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09/19/19	Lewitt, Alexander G. REVIEW SARACHECK TRACKER AND EMAIL TO MII RE: SAME (0.3); UPDATE SARACHECK TRACKER (0.5); REVIEW FILING BY SARACHECK (0.3); EMAILS TO N. ZATZKIN ON OPEN REAL ESTATE ITEMS (0.1); EMAILS TO K. TUMSUDEN ON OPEN CLAIM ITEMS (0.2); PARTICIPATE ON CLAIMS CATCH UP CALL (0.2); REVIEW UPDATED OMNIBUS OBJECTION TRACKER (0.4); CALL WITH K. TUMSUDEN RE: SAME (0.2).	2.20	1,232.00	001	57409830
09/19/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER WITH A. LEWITT RE: SAME (.5); CONFER WITH COUNSEL TO VARIOUS CLAIMANTS RE: PENDING PROOFS OF CLAIM AND OMNIBUS OBJECTIONS RELATED THERETO (1.5).	2.50	1,975.00	001	57330688
09/19/19	Lee, Kathleen ASSIST WITH J. ALTMAN-DESOLE WITH CLAIMS TRACKER.	0.20	84.00	001	57332756
09/19/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392583
09/20/19	Silbert, Gregory CONF. WITH R. GAGE RE OPP TO MOTION FOR DIRECT APPEAL (.1); CONF. WITH P. GENENDER RE OPPOSITION TO MOTION FOR DIRECT APPEAL (.1); REVIEW DECISION ON APPEAL (.5).	0.70	805.00	001	57323540
09/20/19	Friedmann, Jared R. EMAILS WITH D. WANDER REGARDING DISCOVERY CONCERNING PEARL GLOBAL (0.1); EMAILS WITH D. LESLIE REGARDING SAME (0.1).	0.20	225.00	001	57323250
09/20/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIMS SETTLEMENT.	1.90	2,945.00	001	57326764
09/20/19	Gage, Richard CONFERENCE WITH G. SILBERT RE: RESPONSE TO MOTION FOR DIRECT APPEAL (.1); CALL WITH G. SILBERT AND P. GENENDER RE: RESPONSE TO MOTION FOR DIRECT APPEAL (.1).	0.20	190.00	001	57329589

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09/20/19	Lewitt, Alexander G. EMAILS WITH MIII ON CLAIM OBJECTIONS (0.2); EMAILS WITH D. FLAHAUT RE: CLAIM OBJECTION (0.1); EMAIL FROM T. KIM ON CLAIMS (0.1); REVIEW OBJECTION OF CALAMP WIRELESS NETWORKS CORP (0.6); REVIEW CLAIMS OBJECTION TRACKER (1.2).	2.20	1,232.00	001	57410400
09/20/19	Leslie, Harold David DRAFT RESPONSE RE: PEARL GLOBAL SUBPOENA (0.2).	0.20	184.00	001	57328898
09/20/19	TumSuden, Kyle UPDATE ADMINISTRATIVE CLAIMS MOTION TRACKER AND SEND SAME TO M-III TEAM (4.5).	4.50	3,555.00	001	57330979
09/20/19	TumSuden, Kyle REVIEW AND SUMMARIZE AS-FILED RESPONSES AND INFORMAL INQUIRIES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND UPDATE TRACKER TO REFLECT PROPOSED RESOLUTIONS RE: SAME.	6.10	4,819.00	001	57500789
09/20/19	Choi, Erin Marie CONFER WITH J. RUTHERFORD REGARDING PREPARATION OF REDIRECT OUTLINES (0.2); REVIEW AND PROVIDE COMMENTS ON CLOSING DECK TO A. HWANG (0.9); REVIEW, PULL, AND SEND 507(B) APPEAL MATERIALS TO R. GAGE (0.4); REVISE MOTION TO STAY DEBTORS' 506(C) APPEAL AND SEND SAME TO P. GENENDER (0.1).	1.60	1,568.00	001	57323728
09/20/19	Lee, Kathleen ASSIST WITH J. ALTMAN-DESOLE WITH CLAIMS TRACKING CHART.	0.20	84.00	001	57332791
09/20/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392971
09/21/19	Genender, Paul R. WORK ON MOTION TO STAY 506(C) APPEAL (.6); WORK ON RESPONSE TO 2LS' MOTION TO CERTIFY 507B APPEAL TO THE 2ND CIRCUIT (1.4).	2.00	2,350.00	001	57500794
09/21/19	Gage, Richard	3.50	3,325.00	001	57329554

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	REVIEW MOTION TO CERTIFY DIRECT APPEAL AND TRANSCRIPTS OF RECORD (3.5).				
09/21/19	TumSuden, Kyle	3.10	2,449.00	001	57330973
	REVIEW AND SUMMARIZE AS-FILED RESPONSES AND INFORMAL INQUIRIES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND UPDATE TRACKER TO REFLECT PROPOSED RESOLUTIONS RE: SAME.				
09/22/19	Schrock, Ray C.	1.50	2,325.00	001	57326697
	CORRESPOND WITH UCC AND ADMIN CLAIMANTS RE SETTLEMENT ISSUES.				
09/22/19	Genender, Paul R.	1.70	1,997.50	001	57326579
	WORK ON MOTION TO STAY 506C APPEAL (.9); REVIEW RECORD FROM 507B HEARING IN CONNECTION WITH RESPONSE TO MOTION TO CERTIFY APPEAL TO 2ND CIRCUIT (.8).				
09/22/19	Gage, Richard	1.50	1,425.00	001	57329496
	REVIEW TRANSCRIPTS OF RECORD RE: MOTION TO CERTIFY DIRECT APPEAL (1.5).				
09/22/19	Lewitt, Alexander G.	3.60	2,016.00	001	57427759
	DRAFT CHART ON STATUS OF 503(B) MOTIONS.				
09/22/19	Rutherford, Jake Ryan	0.40	316.00	001	57322433
	REVISE AND SUPPLEMENT MOTION TO STAY (.4).				
09/23/19	Silbert, Gregory	0.40	460.00	001	57370857
	REVIEW MOTION TO STAY APPEAL (.4).				
09/23/19	Genender, Paul R.	0.50	587.50	001	57376061
	WORK ON MOTION TO STAY 506C APPEAL (.4); REVIEW ORDERS FROM SDNY ON CONSOLIDATION AND RELATEDNESS OF APPEALS (.1).				
09/23/19	Gage, Richard	5.20	4,940.00	001	57346388

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	REVIEW TRANSCRIPTS OF RECORD RE: MOTION TO CERTIFY DIRECT APPEAL (3.4); CALL WITH E. CHOI AND J. RUTHERFORD RE: MOTION TO CERTIFY DIRECT APPEAL (.7); CONDUCT RESEARCH RE: CERTIFICATION OF DIRECT APPEAL (1.1).				
09/23/19	Lewitt, Alexander G. REVIEW IMPORT OMNIBUS SCHEDULE (0.9); REVIEW REDUCE/RECLASS OMNIBUS OBJECTION SCHEDULE (1.2); CORRESPONDANCE WITH VARIOUS CLAIMANTS (0.6); REVIEW CLAIMANT ATTACHMENTS FROM J. MARCUS (0.8); REVIEW AND REVISE OMNIBUS OBJECTION TRACKER (0.9); UPDATE AND REVISE CLAIMS WIP LIST (0.3); EMAILS WITH M. LEW RE: CLAIMS (0.2); REVIEW STATUS OF CONTRACTS PROVIDED BY M. LEW (0.6); CALL WITH CLAIMS TEAM ON OMNIBUS CLAIMS OBJECTIONS (0.4); EMAILS TO T. KIM ON IMPORT OBJECTION SCHEDULE (0.2); REVIEW EMAILS BY VARIOUS CLAIMANTS (0.3).	6.40	3,584.00	001	57424928
09/23/19	Hwangpo, Natasha REVIEW AND ANALYZE MOTION TO STAY APPEAL.	0.60	570.00	001	57378412
09/23/19	TumSuden, Kyle CONFER WITH COUNSEL TO GUARDIAN SERVICES RE: OUTSTANDING POSTPETITION ACCOUNTS PAYABLE ISSUES AND RELAY SAME TO M-III AND THE COMPANY (.4).	0.40	316.00	001	57353703
09/23/19	TumSuden, Kyle ATTEND WEIL/M-III CLAIMS STATUS CALL (.5); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER AND CLAIMANT INQUIRY/RESPONSE TRACKER IN PREPARATION OF WORKING SESSION WITH G. FAIL AND A. LEWITT (2.7); CONFER WITH A. LEWITT RE: SAME (.6); ATTEND CLAIMS RECONCILIATION WORKING SESSION WITH G. FAIL AND A. LEWITT (1.0).	4.80	3,792.00	001	57353704
09/23/19	Choi, Erin Marie REVIEW RESPONSE TO MOTION TO CERTIFY (0.8); PREPARE FOR AND PARTICIPATE ON CALL WITH R. GAGE AND J. RUTHERFORD REGARDING RESPONSE TO MOTION TO CERTIFY (1.0).	1.80	1,764.00	001	57368961
09/23/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392659
09/24/19	Fail, Garrett	1.00	1,300.00	001	57384259

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	REVIEW AND COMMENT ON 9TH OMNIBUS OBJECTION. (.3) EMAILS WITH VARIOUS CREDITORS RE PENDING OBJECTIONS (.2) MEET WITH WEIL BFR TEAM RE PENDING OBJECTIONS, RESPONSES, AND UPCOMING OBJECTIONS. (.5).				
09/24/19	Genender, Paul R. REVIEW COMMENTS FROM AKIN ON 506C MOTION TO STAY.	0.30	352.50	001	57375646
09/24/19	Diktaban, Catherine Allyn DISCUSS BAR DATES WITH CERTAIN CREDITOR (.1); DISCUSS WITH A. HWANG CERTAIN ADMINISTRATIVE CLAIM MATTERS (.2); DRAFT EMAIL TO M. KORYCKI (M-III) RE: ADMIN CLAIMS (.1).	0.40	224.00	001	57614391
09/24/19	Lewitt, Alexander G. UPDATE CLAIMS OMNIBUS OBJECTION TRACKER.	3.10	1,736.00	001	57427339
09/24/19	TumSuden, Kyle FURTHER REVIEW, ANALYZE, AND SUMMARIZE INFORMAL AND FORMAL CLAIMANT INQUIRIES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE OMNIBUS CLAIMS OBJECTION TRACKER AND CLAIMANT INQUIRY/RESPONSE TRACKER WITH RESPECT TO SAME (3.0); CONFER WITH A. LEWITT RE: SAME (.5); ATTEND CLAIMS RECONCILIATION WORKING SESSION WITH G. FAIL AND A. LEWITT (.5); ATTEND FOLLOW-UP MEETING WITH A. LEWITT RE: SAME (.5); PREPARE DRAFT CERTIFICATE OF NO OBJECTION WITH RESPECT TO CERTAIN OF DEBTORS' OMNIBUS CLAIMS OBJECTIONS AND DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO SAME (1.3); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (.6).	6.40	5,056.00	001	57353702
09/24/19	TumSuden, Kyle UPDATE ADMINISTRATIVE EXPENSE CLAIMS SETTLEMENT TRACKER AND CIRCULATE SAME TO A. LEWITT AND M-III CLAIMS TEAM.	0.50	395.00	001	57498561
09/24/19	Morris, Sharron CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (1.9); RECEIVE NOTIFICATION OF CONTINUANCE OF HEARING (.2); WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME (.2).	2.30	816.50	001	57393887

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09/24/19	Fabsik, Paul UPDATE CASE DATAABSE RE: RECENTLY RECEIVED PRROFS OF CLAIM.	0.90	337.50	001	57336634
09/24/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392951
09/25/19	Silbert, Gregory CONF. WITH R. GAGE RE MOTION FOR DIRECT APPEAL.	0.20	230.00	001	57370948
09/25/19	Genender, Paul R. CALL WITH COUNSEL FOR ESL (R. VUVECIC) RE: CERTIFICATION MOTION (.2); CALL WITH T. MOLONEY (COUNSEL FOR ESL) RE: SAME (.2); WORK ON REQUEST FOR EXTENSION OF TIME TO RESPONSE TO CERTIFICATION MOTION (.2); WORK ON MOTION TO STAY 506C APPEAL (.8); WORK SESSION ON RESPONSE TO CERTIFICATION MOTION, INCLUDING REVIEW OF KEY PORTIONS OF THE RECORD (1.4).	2.80	3,290.00	001	57375615
09/25/19	Gage, Richard REVIEW MOTION TO STAY APPEAL (.1); RESEARCH JUDGE BRICCETTI'S RULES FOR SEEKING EXTENSION (.1); REVIEW AND REVISE LETTER AND STIPULATION RE: EXTENSION OF TIME TO RESPOND (.4); CONDUCT RESEARCH RE: CERTIFICATION OF DIRECT APPEAL (5.3).	5.90	5,605.00	001	57346433
09/25/19	Evans, Steven RESEARCH ANTICIPATORY REPUDIATION/ELECTION OF REMEDIES CASES IN DELAWARE.	0.40	224.00	001	57372251
09/25/19	Lewitt, Alexander G. TURN COMMENTS ON IMPORT OBJECTION (0.5); TRACK DOWN OMNIBUS HEARING DATES FOR (SAME) (0.1).	0.60	336.00	001	57427652
09/25/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO STAY PER UCC COMMENTS (3.4); DRAFT STIPULATION AND LETTER MOTION (3.6).	7.00	5,530.00	001	57343660
09/25/19	TumSuden, Kyle	0.30	237.00	001	57353721



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	REVIEW, SUMMARIZE, AND FORWARD TO M-III ACCOUNTS PAYABLE TEAM THE MOTION OF SECURIAN/MINNESOTA LIFE INSURANCE COMPANY FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.3).				
09/25/19	Morris, Sharron	2.80	994.00	001	57393990
	CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (.8); EMAILS REGARDING STATUS OF 506(C) AND 507(B) APPEALS MATTERS (.4); REVIEW DOCKETS FOR SAME AND PREPARE DEADLINE CHART (1.4); WORK SESSIONS AND EMAILS WITH TEAM REGARDING STATUS (.2).				
09/26/19	Silbert, Gregory	0.30	345.00	001	57370801
	REVIEW MOTION TO STAY APPEAL (.3).				
09/26/19	Genender, Paul R.	2.80	3,290.00	001	57375951
	WORK ON RESPONSE TO CERTIFICATION MOTION REGARDING 507B APPEAL (1.0); EMAIL T. MOLONEY ABOUT EXTENSION FOR RESPONSE (.1); WORK ON AND FINALIZE MOTION TO STAY 506C APPEAL (.8); WORK ON DETAILED DEMAND TO TRANSFORM FOR INFORMATION NEEDED BY PREFERENCE FIRMS (.5); EMAILS WITH PREFERENCE FIRMS ABOUT SAME (.4).				
09/26/19	Gage, Richard	3.60	3,420.00	001	57368108
	DRAFT OUTLINE OF OPPOSITION TO MOTION TO CERTIFY FOR DIRECT APPEAL (1.3); REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY (.9); CALL WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION TO MOTION TO CERTIFY (.3); CONDUCT RESEARCH RE: REPLY TO MOTION TO CERTIFY DIRECT APPEAL (.9); REVIEW AND REVISE LETTER REQUESTING EXTENSION OF TIME TO RESPOND TO MOTION TO CERTIFY DIRECT APPEAL (.2).				
09/26/19	Lewitt, Alexander G.	2.50	1,400.00	001	57429077
	REVIEW DUPLICATE CLAIMS OBJECTION SCHEDULE (1.1); REVIEW AMENDED AND SUEPSEDED CLAIMS OBJECTION SCHEDULE (0.6); PREP FOR FILING 9TH AND 10TH OMNIBUS OBJECTION TO POCS (0.6); CLAIMS CALL WITH MIII (0.2).				
09/26/19	Rutherford, Jake Ryan	7.40	5,846.00	001	57356775
	REVISE AND SUPPLEMENT MOTION TO STAY (3.8); DRAFT LETTER TO COURT REQUESTING PRE-MOTION CONFERENCE (3.6).				

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09/26/19	TumSuden, Kyle CONFER AND CORRESPOND WITH CLAIMANTS AND CLAIMANTS' COUNSEL RE: VARIOUS INQUIRIES/RESPONSES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE TRACKERS TO REFLECT SAME (1.5); ATTEND BI-WEEKLY WEIL/M-III CLAIMS RECONCILIATION AND OMNIBUS CLAIMS OBJECTION STATUS/STRATEGY CALL (.5).	2.00	1,580.00	001	57353716
09/26/19	Choi, Erin Marie CONFER WITH R. GAGE AND J. RUTHERFORD REGARDING APPEAL.	0.60	588.00	001	57368582
09/26/19	Morris, Sharron CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (1.5); ADDITIONAL EMAILS REGARDING STATUS OF 506(C) AND 507(B) APPEALS MATTERS (.3); PREPARE ADDITIONAL EXHIBITS FOR CONFIRMATION HEARING (.6); UPDATE EXHIBIT LIST TO INCLUDE SAME (.3); REVIEW UPDATED CERTIFICATION RESPONSE (1.4); REVISE DEBTORS MOTION TO STAY APPEAL MATTERS (1.6); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (1.1).	6.80	2,414.00	001	57393916
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OBJECTION TO BILTMORE COMMERCIAL PROPERTIES I, LLC'S MOTION FOR IMMEDIATE PAYMENT OF POST-PETITION, PRE-REJECTION LEASE OBLIGATIONS AS ADMINISTRATIVE EXPENSES.	0.40	96.00	001	57376970
09/26/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	0.50	120.00	001	57393012
09/27/19	Genender, Paul R. WORK ON AND FINALIZE DETAILED LETTER TO DISTRICT COURT IN 507B APPEAL RE: DEADLINE TO RESPOND TO CERTIFICATION MOTION (.2); RECEIVE ORDER GRANTING SAME (.1); WORK ON AND FINALIZE LETTER TO DISTRICT COURT REQUESTING CONSIDERATION OF 506C APPEAL (.2); WORK ON RESPONSE TO CERTIFICATION MOTION (.6).	1.10	1,292.50	001	57513481
09/27/19	Seales, Jannelle Marie EMAILS RE: PARCEL TRANSFERS (1.0). EMAILS RE: ASSIGNMENT AND ASSUMPTION (.5).	1.50	1,492.50	001	57376248

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09/27/19	Gage, Richard DRAFT OPPOSITION BRIEF TO MOTION TO CERTIFY DIRECT APPEAL (3.1); CONDUCT RESEARCH RE: MOTION TO CERTIFY DIRECT APPEAL (1.1).	4.20	3,990.00	001	57367827
09/27/19	Lewitt, Alexander G. COMMUNICATIONS WITH T. PEENE ON 9TH OMNIBUS OBJECTION (0.2); REVIEW 9TH OMNIBUS OBJECTION SCHEDULE (0.1); DRAFT NOTICE OF REVISED OMNIBUS OBJECTION SCHEDULE (0.8); REVIEW OF PEPPERIDGE FARM CLAIM (0.2); EMAILS TO MIII RE: SAME (0.3).	1.60	896.00	001	57429410
09/27/19	Rutherford, Jake Ryan FINALIZE AND FILE LETTER TO COURT REQUESTING PRE-MOTION CONFERENCE (1.8); FINALIZE AND COORDINATE DELIVERY OF JOINT EXHIBITS (1.1); DRAFT REDIRECT OUTLINES (4.4).	7.30	5,767.00	001	57356716
09/27/19	TumSuden, Kyle CONFER AND CORRESPOND WITH CLAIMANTS AND CLAIMANTS' COUNSEL RE: VARIOUS INQUIRIES/RESPONSES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE TRACKERS TO REFLECT SAME (.7); ATTEND TO CORRECTION OF AS-FILED DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND REVIEW A. LEWITT'S DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO SAME IN ADVANCE OF FILING SAME (.6).	1.30	1,027.00	001	57353759
09/27/19	Morris, Sharron PREPARE DRAFT LETTER TO JUDGE ROMAN REGARDING 507(B) AND 506(C) APPEAL MOTION TO STAY (1.3); EMAILS WITH TEAM REGARDING SAME (.3); ADDITIONAL WORK SESSIONS AND EMAILS REGARDING EXHIBITS FOR UPCOMING HEARING (.7); PREPARE SAME FOR COURT (.2); PREPARE DEPOSITION COUNTER-DESIGNATIONS FOR UPCOMING HEARING (.8).	3.30	1,171.50	001	57393788
09/27/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392963
09/28/19	Fail, Garrett ANALYSIS RE CLAIMS AND EMAILS WITH WEIL AND M-III TEAMS RE SAME.	0.40	520.00	001	57384316
09/28/19	Schrock, Ray C.	2.10	3,255.00	001	57384350

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	NUMEROUS ISSUES RELATED TO ADMIN CLAIMS.				
09/28/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY APPEAL (.5).	0.50	475.00	001	57368366
09/29/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY APPEAL (3.8).	3.80	3,610.00	001	57368088
09/30/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER (.4). REVIEW TAX APPEALS EMAILS AND DOCUMENT (.6).	1.00	995.00	001	57429939
09/30/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL (4.4).	4.40	4,180.00	001	57392748
09/30/19	Lewitt, Alexander G. VARIOUS CORRESPONDENCE WITH MIII ON RESPONSES TO CLAIM OBJECTIONS (0.7); DRAFT REDUCE AND/OR RECLASSIFY OMNIBUS OBJECTION TO PROOF OF CLAIMS (0.9); REVIEW 11TH OMNIBUS OBJECTION SCHEDULE AND PROVIDE COMMENTS TO MIII (0.4); REVIEW DUPLICATE CLAIMS SCHEDULE (0.5); UPDATE AND REVISE OMNIBUS OBJECTION TRACKER (1.1).	3.60	2,016.00	001	57534854
09/30/19	Rutherford, Jake Ryan REVIEW AND ANALYZE JULY 31 HR'G TR. FOR 507(B) RULINGS (3.1); CONDUCT RESEARCH AND ANALYZE RELEVANT 507(B) APPEAL AUTHORITY (2.9); DRAFT BACKGROUND SECTION OF CERTIFICATION MOTION RESPONSE (4.5).	10.50	8,295.00	001	57386970
09/30/19	TumSuden, Kyle REVIEW AND REVISE A. LEWITT'S DRAFT ELEVENTH AND TWELFTH OMNIBUS CLAIMS OBJECTION AND M-III'S DRAFT EXHIBITS RELATED THERETO (.8); REVIEW AND PROVIDE COMMENTS TO A. LEWITT'S UPDATED CLAIMANT INQUIRY/RESPONSE TRACKER (1.0).	1.80	1,422.00	001	57393624
09/30/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57393555

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<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>411.40</b>	<b>\$308,696.50</b>		
05/01/19	Inglis, Suzanne ASSIST WITH OBTAINING COURT CERTIFIED DE MINIMIS ORDERS FOR ASSET SALE CLOSINGS FOR A. HWANG.	1.60	616.00	003	56531026
06/03/19	Hulsey, Sam REVISE AND UPDATE CONFORMED APA.	0.40	276.00	003	56656004
06/04/19	Hulsey, Sam REVISE AND UPDATE CONFORMED APA.	0.30	207.00	003	56656123
07/11/19	Hulsey, Sam REVIEW CONFORMED DISCLOSURE SCHEDULES.	0.40	276.00	003	56881499
08/01/19	Shrestha, Christine REVISE TX, MI FORMS TO COMPLY (1.0); REQUESTS FOR ADDITIONAL INFORMATION (.5).	1.50	577.50	003	57040170
08/08/19	Singer, Randi W. REVIEW OMBUDSMAN REPORT STIPULATION.	0.40	480.00	003	57078233
08/08/19	Crozier, Jennifer Melien Brooks CALL WITH J. RUTHERFORD RE: ARGUMENTS TO BE ADVANCED IN OPPOSITION TO TRANSFORM'S ARGUMENTS IN PARAGRAPHS 10 AND 11 OF ITS ADVERSARY COMPLAINT, INCLUDING TARGETED REVIEW, ANALYSIS, AND ANNOTATION OF PARAGRAPHS 10 AND 11 OF ADVERSARY COMPLAINT.	0.40	368.00	003	57081262
08/09/19	Crozier, Jennifer Melien Brooks DRAFT SEGMENT OF BRIEF RESPONDING TO TRANSFORM'S ARGUMENT RE: SECTION 8.6 OF APA.	1.10	1,012.00	003	57081305
08/09/19	Shrestha, Christine	0.30	115.50	003	57071925

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	DISCUSS NEXT STEPS, POSSIBLE NAME CHANGES AND NEW DEADLINES PER M. ZAVAGNO AND J. GODIO.				
08/19/19	Berkowitz, Emily	2.30	552.00	003	57148611
	PREPARE AND ORGANIZE DOCUMENTS FOR ATTORNEY REVIEW RE W. MURPHY CROSS-EXAMINATION PREPARATION (1.4); PREPARE AND ORGANIZE DOCUMENTS RE W. MURPHY CROSS-EXAMINATION PREPARATION (.9).				
08/22/19	Singer, Randi W.	0.60	720.00	003	57156807
	REVIEW OMBUDSMAN REPORT STIPUATION (.4); CORRESPOND WITH M. THOMPSON RE: CLOSING DELIVERABLES AND PII (.2).				
09/03/19	Friedmann, Jared R.	0.40	450.00	003	57223566
	CALL WITH J. MISHKIN AND J. RUTHERFORD REGARDING NEXT STEPS REGARDING PREPARING FOR APA DISPUTE HEARING II (0.4).				
09/03/19	Mishkin, Jessie B.	0.80	840.00	003	57232433
	CALL WITH J. FRIEDMANN AND J. RUTHERFORD RE: APA DISPUTE HEARING PREPARATIONS AND FOLLOWUP CORRESPONDENCE RE: SAME (.5); REVIEW AND COMMENT ON DRAFT EDA LITIGATION STIPULATION (.3).				
09/03/19	Guthrie, Hayden	0.60	570.00	003	57210117
	COORDINATE MEXICO ROFR PROCESS.				
09/03/19	Morris, Sharron	4.10	1,455.50	003	57236378
	EMAILS WITH TEAM REGARDING CYRUS STATEMENT OF ISSUES AND DESIGNATION OF ITEMS ON APPEAL (.4); EMAILS WITH J. CROZIER REGARDING UPCOMING MOTION TO ENFORCE HEARING (.3); PREPARE DOCUMENTS FOR SAME (.9); EMAILS WITH TEAM REGARDING STATUS OF CORRECTED HEARING TRANSCRIPTS (.3); EMAILS REGARDING DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (.5); WORK ON SAME (PRAKASH, RIECKER) (1.7).				
09/03/19	Peene, Travis J.	0.40	96.00	003	57232284

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT AGREEMENT AND MUTUAL RELEASE [ECF NO. 5046].				
09/03/19	Peene, Travis J.	0.40	96.00	003	57232422
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF DE MINIMIS ASSET SALE FOR K MART STORE # 26588 (TROTWOOD, OH) [ECF NO. 5052].				
09/04/19	Friedmann, Jared R.	2.40	2,700.00	003	57630442
	FURTHER REVIEW/ANALYZE DEPOSITIONS RELATING TO APA DISPUTES (1.7); MEET WITH J. CROZIER REGARDING ANALYSES OF RECORD ON APA DISPUTES AND NEXT STEPS REGARDING PREPARING FOR 9/12 HEARING ON APA DISPUTES (0.5); EMAILS WITH TEAM REGARDING DESIGNATING DEPOSTIION TRANSCRIPTS FOR HEARING AND PREPARING POTENTIAL CROSS-EXAMINATION (0.2).				
09/04/19	Mishkin, Jessie B.	2.90	3,045.00	003	57232385
	DISCUSS WITH J. FRIEDMANN EDA LITIGATION STRATEGIES (.3); PREPARE FOR APA DISPUTE HEARING (2.6).				
09/04/19	Hwangpo, Natasha	0.90	855.00	003	57232338
	CORRESPOND WITH WEIL TEAM RE STATEMENT OF ISSUES AND DESIGNATION OF RECORD (.2); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM RE DEPOSITION AND DISCOVERY SCHEDULING (.2); CORRESPOND WITH WEIL TEAM RE APA ISSUES (.3).				
09/04/19	Crozier, Jennifer Melien Brooks	5.20	4,784.00	003	57242334
	REVIEW, ANALYZE AND ANNOTATE DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM'S ADVERSARY COMPLAINT AND REFERENCED EXHIBITS IN CONNECTION WITH PREPARATION FOR APA DISPUTES HEARING (3.0); REVIEW, REVISE, AND SUPPLEMENT APA DISPUTES ORAL ARGUMENT OUTLINE, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF RELEVANT BRIEFING AND REFERENCED EXHIBITS (1.7); MEET AND CONFER WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION FOR APA DISPUTES HEARING AND ACTION ITEMS TO BE ADDRESSED IN PREPARATION FOR APA DISPUTES HEARING (.5).				
09/04/19	Cameau, Elayne J.	1.20	426.00	003	57496331

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	CONDUCT RESEARCH AND COMPLETE DECLARATION CITES FOR ISSUE CHART (MOTION TO ENFORCE) (1.2).				
09/05/19	Marcus, Jacqueline REVIEW BILL TO TRANSFORM FOR ASSIGNMENT AND ASSUMPTION WORK.	0.40	550.00	003	57230212
09/05/19	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE DEPOSITION TRANSCRIPTS FOR APA DISPUTES (0.8); CALL WITH D.MARTIN REGARDING OUTSTANDING TAX APPEALS AND EXPECTED REFUNDS FROM SAME (0.3); CALL WITH N.WEBER REGARDING SAME (0.1); EMAIL TO N.WEBER AND B.GRIFFITHS REGARDING PRIOR TAX REFUND APPEAL CHECK FOR 2013 AND NEXT STEPS (0.1).	1.30	1,462.50	003	57223471
09/05/19	Friedmann, Jared R. REVIEW N.HWANGPO COMMENTS/EDITS TO DRAFT EDA SETTLEMENT STIPULATION (0.3); CALL WITH D.LESLIE REGARDING FURTHER COMMENTS TO SAME (0.2); CALL WITH J.KANE (UCC) REGARDING EDA SETTLEMENT (0.2); EMAIL TO M.SCHEIN REGARDING DRAFT SETTLEMENT STIPULATION (0.1); CALL AND EMAILS WITH D.MARTIN AND E.CHOI REGARDING STATUS OF COOK COUNTY MATTER AND SETTLEMENT UPDATE (0.2).	1.00	1,125.00	003	57223564
09/05/19	Mishkin, Jessie B. DISCUSS WITH J. FRIEDMANN STRATEGIES RE: EDA AND APA LITIGATION (.3) COMMENTS TO DRAFT EDA LITIGATION FILINGS (.1).	0.40	420.00	003	57232353
09/05/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA LITIGATION (.4).	0.40	380.00	003	57630454
09/05/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT APA DISPUTES ORAL ARGUMENT OUTLINE, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF RELEVANT BRIEFING AND REFERENCED EXHIBITS.	2.70	2,484.00	003	57242351
09/05/19	Stauble, Christopher A. CONDUCT RESEARCH FOR S. SINGH RE: SALE RULING.	0.20	81.00	003	57245986



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09/06/19	Odoner, Ellen J. EXCHANGE EMAILS WITH B. O'REILLY RE: FURTHER EXTENSION OF EMPLOYEE LEASING AGREEMENT.	0.20	320.00	003	57232210
09/06/19	Mishkin, Jessie B. REVIEW MATERIALS FOR POTENTIAL SEALING MOTION IN APA DISPUTE (1); REVIEW AND DISCUSS WITH J. FRIEDMANN EDA STIPULATION COMENTS FROM VILLAGE (.5); REVIEW TRANSFORM APA DISPUTE REPLY BRIEF AND EXHIBITS (2.5).	4.00	4,200.00	003	57232629
09/06/19	Guthrie, Hayden COORDINATE MEXICO AND INDIA SALES (0.8).	0.80	760.00	003	57221455
09/07/19	Mishkin, Jessie B. REVIEW PROPOSED EXHIBIT LIST FOR APA HEARING (.5); CORRESPONDENCE WITH M-III RE: TRANSFORM APA DISPUTE REPLY (.5).	1.00	1,050.00	003	57233386
09/07/19	Choi, Erin Marie CONTINUE TO DRAFT DECLARATIONS OF B. GRIFFITH AND B. MURPHY (3.7); CONTINUE TO DRAFT DECLARATION OF B. MURPHY (0.2).	3.90	3,822.00	003	57243351
09/08/19	Friedmann, Jared R. EMAILS WITH TEAM REGARDING SAME EXCHANGING EXHIBITS AND DEPOSITION DESIGNATIONS WITH TRANSFORM (0.3); REVIEW DEPOSITION DESIGNATIONS TO R.PRAKASH DEPOSITION (0.3); CALL WITH J.MISHKIN REGARDING AVAILABLE CASH ARGUMENTS (0.2); EMAILS WITH L.LIMM REGARDING SCOPE OF 9/12 HEARING (0.1); EMAILS WITH TEAM REGARDING SAME (0.1); FURTHER REVIEW/ANALYZE TRANSFORM'S REPLY BRIEF ON APA DISPUTES AND EXHIBITS (1.4).	2.40	2,700.00	003	57236688
09/08/19	Mishkin, Jessie B. CORRESPONDENCE WITH WEIL AND CLEARY TEAMS RE: APA HEARING PREPARATION (.8); CALL WITH FRIEDMANN RE: APA HEARING AND EDA FUNDS LITIGATION STRATEGIES (.5).	1.30	1,365.00	003	57233466
09/08/19	Choi, Erin Marie	10.30	10,094.00	003	57246014

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	PREPARE COUNTER-DESIGNATIONS OF M. MEGHJI DEPOSITION TRANSCRIPT (1.9); PREPARE FOR AND PARTICIPATE IN CALL REGARDING B. GRIFFITH DECLARATION (0.7); CONTINUE TO DRAFT B. MURPHY DECLARATION AND B. GRIFFITH DECLARATION (5.9); IDENTIFY DOCUMENTS FOR B. GRIFFITH AND B. MURPHY DEPOSITION PREPARATION (1.8).				
09/08/19	Morris, Sharron	10.20	3,621.00	003	57236687
	CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.8); REVIEW TRANSFORM POTENTIAL JOINT EXHIBITS FOR UPCOMING HEARING (3.5); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (3.2); MULTIPLE EMAILS WITH TEAM REGARDING SAME (1.7).				
09/09/19	Friedmann, Jared R.	4.70	5,287.50	003	57285439
	REVIEW AND ANALYZE DEPOSITION TESTIMONY REGARDING APA DISPUTES TO PREPARE FOR 9/12 HEARING (1.7); EMAILS AND CALLS WITH TEAM REGARDING EXHIBIT LIST (0.2); MEET WITH TEAM REGARDING ANALYZING TRANSFORM'S REPLY BRIEF AND SUR-REPLY POINTS FOR ORAL ARGUMENT AND CROSS-EXAMINATIONS (1.7); CALL WITH J.SORKIN REGARDING STATUS APA DISPUTE AND STRATEGY FOR HEARING (0.4); EMAILS WITH C.GOOD AND M.MEGHJI REGARDING PREPARING FOR 9/12 HEARING TESTIMONY (0.2); CALL WITH J.RUTHERFORD REGARDING PREPARING DIRECT AND CROSS-EXAMINATIONS FOR APA HEARING (0.2); EMAILS WITH L.LIMAN REGARDING LIVE TESTIMONY AT HEARING (0.1); EMAILS WITH D.LESLIE REGARDING SERVING OBJECTIONS TO PEARL GLOBAL'S SUBPOENA (0.1); REVIEW EMAIL FROM D.WANDER SEEKING TO MEET AND CONFER AND EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).				
09/09/19	Mishkin, Jessie B.	7.00	7,350.00	003	57245970
	VARIOUS PREPARATION FOR EDA DISPUTE HEARING INCLUDING STRATEGY MEETINGS WITH WEIL TEAM, DEPOSITION DESIGNATIONS, EXHIBIT OBJECTIONS, AND COMMUNICATIONS WITH TRANSFORM COUNSEL (6.6); EDA LITIGATION DRAFT SETTLEMENT REVIEW (.2); COMMENT ON DRAFT HEARING AGENDA (.2).				
09/09/19	Guthrie, Hayden	1.10	1,045.00	003	57239660
	COORDINATE NAME CHANGE PROCESS (0.4); COORDINATE OVERSEAS COUNSEL (0.7).				
09/09/19	Leslie, Harold David	0.90	828.00	003	57284432
	REVIEW AND REVISE EDA FUND SETTLEMENT PAPERS (0.9).				

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09/09/19	Crozier, Jennifer Melien Brooks CALL CONCERNING ARGUMENTS TO BE MADE AT APA-DISPUTES HEARING REGARDING SECTION 8.6 OF APA (.5); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PREPARATION FOR APA-DISPUTES HEARING (INCLUDING CALL WITH COUNSEL FOR UCC CONCERNING ARGUMENTS TO BE ADVANCED AT HEARING) (1.9); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE WITH SUR-REPLY POINTS BASED UPON TRANSFORM BRIEFING (1.9); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM REPLY BRIEFING IN PREPARATION FOR APA-DISPUTES HEARING (1.9).	6.20	5,704.00	003	57276108
09/09/19	Choi, Erin Marie CONTINUE TO DRAFT B. MURPHY DECLARATION (2.9); PREPARE DOCUMENTS FOR DEPOSITION PREPARATION (2.3); DEPOSITION PREPARATION SESSION WITH B. MURPHY AND B. GRIFFITH (2.4); CONTINUE TO DRAFT B. GRIFFITH DECLARATION (3.1); PREPARE FOR AND PARTICIPATE IN APA DISPUTES HEARING PREPARATION MEETING WITH J. FRIEDMANN AND TEAM (1.2); PREPARE M. MEGHJI DEPOSITION COUNTER-DESIGNATIONS (0.5).	12.40	12,152.00	003	57287971
09/09/19	Lee, Kathleen ASSIST WITH PREPARATION OF ASSET PURCHASE AGREEEMNT HEARING SCHEDULED FOR SEPTEMBER 12.	4.00	1,680.00	003	57281363
09/09/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (3.3); CONTINUE TO WORK ON DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (1.4); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (MURPHY AND GRIFFITH) (1.8); EMAILS WITH TEAM AND COURT REPORTER REGARDING POSTPONING DEPOSITIONS FROM 09/10 TO 09/15 (.8).	7.30	2,591.50	003	57278866
09/10/19	Friedmann, Jared R.	9.40	10,575.00	003	57284801

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	PREPARE FOR HEARING PREPARATION SESSION WITH C.GOOD (1.1); ANALYZE NEED TO CROSS EXAMINE KAMLANI AND/OR HEDE (0.5); EMAIL L. LIMAN REGARDING SAME (0.1); MEET WITH J.CROZIER REGARDING RIECKER CROSS EXAMINATION AND ORDINARY COURSE ARGUMENTS (0.4); MEET WITH P.GENENDER REGARDING COORDINATING APA HEARING AND CONFIRMATION HEARING ISSUES AND PREPARATIONS (0.3); MEET WITH J.CROZIER AND J.MISHKIN REGARDING TRANSFORM'S DECISION NOT TO CROSS-EXAMINE WITNESSES AT APA HEARING (0.3); CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.1); MEET WITH C.GOOD AND N.WEBER REGARDING PREPARING FOR APA HEARING (1.7); CALLS WITH E.CHOI REGARDING ADDRESSING APA ISSUES IN PLAN CONFIRMATION DECLARATION (0.4); DRAFT LANGUAGE FOR DECLARATION SUMMARIZING STATUS OF APA DISPUTES (0.8); CALL WITH E.CHOI REGARDING STATUS OF EDA DISPUTE WITH SCHOOL DISTRICT (0.3); EMAILS WITH E.CHOI REGARDING SAME (0.1); REVIEW WITH E.CHOI REGARDING SAME (0.1); REVIEW DEPOSITION CROSS-DESIGNATIONS AND EMAILS WITH TEAM REGARDING SAME (0.7); REVIEW HEARING EXHIBITS AND KEY TESTIMONY IN DECLARATIONS TO PREPARE FOR APA HEARING (1.3); FURTHER REVIEW/EDIT ORAL ARGUMENT OUTLINES AND EMAILS RE: SAME (1.2).				
09/10/19	Mishkin, Jessie B. PLAN AND PREPARE WITNESSES, ARGUMENTS, AND EXHIBITS FOR APA HEARING DISPUTE.	7.30	7,665.00	003	57284596
09/10/19	Zavagno, Michael DRAFT FORM DISSOLUTION WRITTEN CONSENTS.	3.00	1,680.00	003	57284331
09/10/19	Leslie, Harold David ANALYZE EDA SETTLEMENT DOCUMENTS (0.3).	0.30	276.00	003	57636099
09/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA DISPUTES (.2); CORRESPOND WITH SUMMARIES RE SAME (.2).	0.40	380.00	003	57287515
09/10/19	Crozier, Jennifer Melien Brooks	12.90	11,868.00	003	57275946

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	PARTICIPATE IN HEARING-TESTIMONY PREPARATION SESSION WITH C. GOOD (2.0); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE (3.1); BEGIN DRAFTING R. RIECKER CROSS-EXAMINATION OUTLINE (1.9); DRAFT EMAIL MEMORANDUM CONCERNING CALL WITH M&A TEAM REGARDING SECTION 8.6 OF APA (.5); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE (FOR APPROACH TO ORAL ARGUMENT AT HEARING) OF CALL WITH M&A TEAM REGARDING SECTION 8.6 OF APA (.5); REVIEW, ANALYZE, AND ANNOTATE R. RIECKER DEPOSITION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.9); REVIEW, ANALYZE, AND ANNOTATE K. KAMLANI DEPOSITION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.9); REVIEW M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.1).				
09/10/19	Shrestha, Christine	2.70	1,039.50	003	57274642
	REVIEW DISSOLUTION FORMS (.5); HIGHLIGHT MISSING ITEMS, PROVIDE UPDATED CHECKLIST (1.2); CONTACT SERVICE CO RE INQUIRIES ABOUT TAX CLEARANCE, PROCEDURES, TIMING, OPTIONS, RESEND DISSOLUTION FORMS IN ZIP FILES, AS PER REQUEST OF J. GODIO AND M. ZAVAGANO (1.0).				
09/10/19	Cameau, Elayne J.	1.20	426.00	003	57278153
	CONDUCT RESEARCH FOR EXHIBIT LIST FOR CONTINUATION OF MOTION TO ENFORCE HEARING.				
09/11/19	Odoner, Ellen J.	1.00	1,600.00	003	57642219
	PARTICIPATE ON APA ADD UP CALL (1.0).				
09/11/19	Singh, Sunny	0.90	1,080.00	003	57259975
	CALL WITH CLEARY RE: APA (.4); TEAM MEETING RE: SAME (.5).				
09/11/19	Friedmann, Jared R.	12.80	14,400.00	003	57284926

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	DRAFT ORAL ARGUMENT OUTLINES (4.2); DRAFT R.RIECKER CROSS EXAMINATION (1.4); MEETINGS WITH J.CROZIER REGARDING ORDINARY COURSE ARGUMENTS AND R.RIECKER CROSS EXAMINATION (0.8); MEETINGS WITH J.MISHKIN REGARDING "AVAILABLE CASH" ARGUMENTS (0.7); CALL WITH CLEARY TEAM, R.SCHROCK, S.SINGH AND N.HWANPGO REGARDING APA DISPUTES (0.6); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (0.5); MEET WITH J.RUTHERFORD REGARDING PREPARING REPLY POINTS RE: EXHIBITS SUBMITTED BY TRANSFORM (1.2); FURTHER REVIEW PLEADINGS AND TRANSCRIPTS TO PREPARE FOR APA DISPUTE HEARING (2.1); MEET WITH J.CROZIER, J.MISHKIN AND J.RUTHERFORD REGARDING SAME (1.2); CALL WITH L.LIMAN REGARDING CROSS EXAMINATION ON CONFIDENTIAL INFORMATION (0.1).				
09/11/19	Mishkin, Jessie B. FURTHER PREPARATION WITH WITNESSES, ARGUMENT, AND SUBMISSIONS FOR APA DISPUTE (6.8).	6.80	7,140.00	003	57284566
09/11/19	Rutherford, Jake Ryan PREPARE DAILY TRACKER DEMONSTRATIVE FOR APA HEARING (2.1); ATTEND WORKING GROUP SESSION WITH J. FRIEDMANN, J. CROZIER, AND J. MISKIN (7.6).	9.70	7,663.00	003	57262962
09/11/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND CLEARY RE APA (.4); FOLLOW UP MEETING WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE APA CHART RE SAME (.1).	0.80	760.00	003	57287346
09/11/19	Crozier, Jennifer Melien Brooks PARTICIPATE IN HEARING-TESTIMONY PREPARATION SESSION (VIA CALL) WITH M. MEGHJI (INCLUDING PLAN AND PREPARE FOR TESTIMONY PREPARATION SESSION) (1.3); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE (2.7); FINISH DRAFTING R. RIECKER CROSS-EXAMINATION OUTLINE (2.8); FINISH REVIEWING M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.6); DRAFT MEMORANDUM SETTING FORTH KEY M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY TO BE USED IN CONNECTION WITH ORAL ARGUMENT AT APA-DISPTUES HEARING (1.9); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO R. RIECKER CROSS-EXAMINATION OUTLINE (2.1); MEET AND CONFER TO REVIEW AND ANALYZE APA-DISPUTES HEARING EXHIBITS IN PREPARATION FOR ORAL ARGUMENT AND FINALIZE STRATEGY FOR AND APPROACH TO ORAL ARGUMENT AT HEARING (2.1).	14.50	13,340.00	003	57276458
09/11/19	Shrestha, Christine	1.50	577.50	003	57275419

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	REQUEST CLARIFICATION FROM CT CORP REGARDING TAX CLEARANCE CERTIFICATES (.5); PRECISE TIMING FROM NY, PA AND MI (.5); PROVIDE LIST OF STATES WHICH ACCEPT CONFORMED SIGNATURES (.3); DISCUSS NEXT STEPS AS PER J. GODIO AND M. ZAVAGNO (.2).				
09/11/19	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS RE: APA.	6.40	1,536.00	003	57291344
09/12/19	Friedmann, Jared R. PREPARE FOR APA HEARING (0.8).	0.80	900.00	003	57498179
09/12/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR APA-DISPUTES HEARING.	2.50	2,300.00	003	57275958
09/12/19	Cameau, Elayne J. WORK ON EXHIBITS FOR TRANSIER DECLARATION.	0.20	71.00	003	57278073
09/13/19	Mishkin, Jessie B. STRATEGIZE RE: EDA STIPULATION TERMS (.8).	0.80	840.00	003	57498398
09/13/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT EDITS TO EDA SETTLEMENT STIPULATION AND REVISE SETTLEMENT PAPERS (2.0); MEET WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT EDITS (0.5).	2.50	2,300.00	003	57284455
09/14/19	Namerow, Derek REVIEW AND MARKUP OF JLL TAX APPEAL AGREEMENT.	1.10	759.00	003	57279148
09/17/19	Silbert, Gregory REVIEW MOTION FOR DIRECT APPEAL.	0.50	575.00	003	57323491
09/17/19	Friedmann, Jared R.	2.50	2,812.50	003	57322923

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	CALL WITH J.CROZIER REGARDING DRAFT BRIEF REGARDING DAMAGES IN CONNECTION WITH ORDINARY COURSE ISSUE (0.6); MEET WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.7); EMAILS WITH J.CROZIER REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM APA HEARING (1.0).				
09/17/19	Rutherford, Jake Ryan	0.80	632.00	003	57295204
	DISCUSS TRANSFORM DAMAGES BRIEFING.				
09/17/19	Crozier, Jennifer Melien Brooks	6.20	5,704.00	003	57300250
	MEET AND CONFER WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION OF OPPOSITION TO TRANSFORM'S BRIEF (ORDERED BY THE BANKRUPTCY COURT) ON SECTION 8.6 DAMAGES (.7); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S BRIEFING IN SUPPORT OF ITS ADVERSARY COMPLAINT IN ORDER TO DETERMINE THEORY/MEASURE OF DAMAGES (1.5); REVIEW, ANALYZE, AND ANNOTATE CASES CITED IN TRANSFORM'S BRIEFING IN SUPPORT OF ITS ADVERSARY COMPLAINT (SPECIFICALLY WITH RESPECT TO DAMAGES ISSUES) IN PREPARATION FOR OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (1.5); REVIEW, ANALYZE, AND ANNOTATE APA-DISPUTES HEARING TRANSCRIPT IN ORDER TO DETERMINE COURT'S AREAS OF INQUIRY RELATED TO SECTION 8.6 DAMAGES (1.5); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.7); DRAFT AND RESPOND TO EMAIL CORRESPONDENCE TO/FROM C. GOOD (M-III) CONCERNING CALL REGARDING SECTION 8.6 DAMAGES (.3).				
09/17/19	Peene, Travis J.	0.40	96.00	003	57350954
	ASSIST WITH PREPARATION OF APA MATERIALS FOR TEAM.				
09/18/19	Silbert, Gregory	1.00	1,150.00	003	57323511
	CONFER WITH P. GENENDER RE MOTION FOR DIRECT APPEAL (.7); ANALYZE MOTION FOR DIRECT APPEAL (.3).				
09/18/19	Friedmann, Jared R.	1.50	1,687.50	003	57323016
	MEET WITH J.CROZIER AND S.EVANS REGARDING RESEARCH ON DAMAGES (0.7); CALL WITH C.GOOD, J.CROZIER AND S.EVANS REGARDING SAME AND PREPARING DAMAGES ANALYSIS (0.5); CALL WITH J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING CONCERNS THAT TRANSFORM AND PREFERENCE CLAIMS (0.2).				
09/18/19	Genender, Paul R.	1.00	1,175.00	003	57327090



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	CALL WITH G. SILBERT RE: MOTION TO CERTIFY TO THE SECOND CIRCUIT (.3); WORK SESSION ON OUTLINE OF RESPONSE TO SAME (.7).				
09/18/19	Mishkin, Jessie B. REVIEW AND COMMENT ON EDA FUNDS LITIGATION STIPULATION COMMENTS.	0.20	210.00	003	57322652
09/18/19	Guthrie, Hayden REVIEW OVERSEAS SALE OF MEXICO INTERESTS AND INDIA ENTITIES (0.4); PARTICIPATE ON CALL REGARDING LETTERS OF CREDIT UNDER THE APA (0.4).	0.80	760.00	003	57297860
09/18/19	Evans, Steven MEET WITH J. FRIEDMANN AND J. CROZIER TO DISCUSS TRANSFORM DAMAGES CLAIM (1.4); RESEARCH CONTRACT LAW IN DELAWARE FOR TRANSFORM DAMAGES CLAIM (3.4).	4.80	2,688.00	003	57327845
09/18/19	Rutherford, Jake Ryan RESEARCH DAMAGES ISSUES FOR APA DISPUTES (1.1).	1.10	869.00	003	57307947
09/18/19	Crozier, Jennifer Melien Brooks MEET AND CONFER WITH J. FRIEDMANN AND S. EVANS CONCERNING PREPARATION OF OPPOSITION TO TRANSFORM'S COURT-ORDERED BRIEFING ON SECTION 8.6 DAMAGES (1.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM S. EVANS CONCERNING RESEARCH TO BE CONDUCTED IN PREPARATION FOR DRAFTING OPPOSITION TO TRANSFORM'S COURT-ORDERED BRIEFING ON SECTION 8.6 DAMAGES (INCLUDING TARGETED REVIEW OF TRANSFORM'S EXPERT'S DECLARATION ADDRESSING DAMAGES) (.8); CALL WITH C. GOOD (M-III) CONCERNING FACTS IN THE RECORD, IF ANY, ADDRESSING TRANSFORM'S DAMAGES THEORY/CALCULATION (.7).	2.70	2,484.00	003	57300215
09/18/19	Choi, Erin Marie REVIEW AND REVISE MOTION TO STAY AND SEND TO P. GENENDER (0.8); IMPLEMENT CHANGES TO SAME FROM S. MORRIS (0.2).	1.00	980.00	003	57323620
09/18/19	Morris, Sharron	5.20	1,846.00	003	57327265

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	REVIEW AND REVISE DEBTORS' MOTION TO STAY APPEAL (.9); EMAILS REGARDING SAME (.2); EXTENSIVE RESEARCH REGARDING 2/1/19 DAILY FORECAST EMAILS (1.8); REVIEW RECENT DEPOSITIONS AND EXHIBITS (1.4); EMAILS REGARDING MISSING EXHIBITS (.6); CALL WITH COURT REPORTERS REGARDING SAME (.3).				
09/19/19	Marcus, Jacqueline CALL WITH J. DIETRICH REGARDING ASSET SALES (.1).	0.10	137.50	003	57315957
09/19/19	Van Groll, Paloma CALL WITH AKIN.	0.90	787.50	003	57316143
09/19/19	Evans, Steven RESEARCH DELAWARE CONTRACT LAW FOR TRANSFORM'S DAMAGES CLAIM.	6.20	3,472.00	003	57327836
09/19/19	Rutherford, Jake Ryan E-MAIL CORRESPONDENCE WITH SEYFARTH RE: CONFIRMATION EXHIBITS AND DEPOSITION DESIGNATIONS.	0.40	316.00	003	57307869
09/19/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: REVIEW OF DELAWARE AUTHORITY GOVERNING PLAINTIFFS' BURDEN TO SHOW EXPECTATION DAMAGES (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: COLLECTION OF DAILY CASH-FLOW FILES TO BE REVIEWED IN CONNECTION WITH PREPARATION OF OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (.3).	0.50	460.00	003	57326487
09/19/19	Choi, Erin Marie ANALYSIS RE: ESL APPEAL (0.2); CONFER WITH J. RUTHERFORD TO CONNECT WITH WILMINGTON TRUST ABOUT DEPOSITION EXHIBITS (0.1).	0.30	294.00	003	57323759
09/19/19	Morris, Sharron MULTIPLE EMAILS AND CALLS WITH COURT REPORTER REGARDING EXHIBITS FROM RECENT DEPOSITIONS (.8); EMAILS WITH TEAM REGARDING SAME (.2); REVIEW EVIDENCE ADMITTED AT APA HEARING REGARDING FEBRUARY 1, 2019 DAILY CASH FORECAST (1.9); MULTIPLE EMAILS WITH TEAM REGARDING EXHIBITS FOR UPCOMING HEARING (.4).	3.30	1,171.50	003	57326923

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09/20/19	Singh, Sunny COMMUNICATIONS WITH U.S. TRUSTEE RE: TRANSFORM DISPUTE (.2).	0.20	240.00	003	57322845
09/20/19	Friedmann, Jared R. REVIEW AND ANALYZE ACCOUNTS PAYABLE DATA IN CONNECTION WITH PREPARING DAMAGES BRIEF CONCERNING ORDINARY COURSE ALLEGATIONS (0.5); EMAILS WITH J.CROZIER REGARDING SAME (0.2); REVISE SLIDES FOR CONFIRMATION ARGUMENT (0.6); EMAILS WITH J.MISHKIN REGARDING SAME (0.1).	1.40	1,575.00	003	57322945
09/20/19	Genender, Paul R. EXTENDED WORK SESSIONS ON RESPONSE TO 2LS' MOTION TO CERTIFY APPEAL TO SECOND CIRCUIT (2.1); EMAILS WITH OPPOSING COUNSEL RE: SAME AND EXTENSION (.2).	2.30	2,702.50	003	57326855
09/20/19	Mishkin, Jessie B. RESPOND TO TRUSTEE QUERY RE: TRANSCRIPTS (.3); REVIEW ESL MOTION (.4).	0.70	735.00	003	57322844
09/20/19	Evans, Steven RESEARCH CONTRACT LAW FOR TRANSFORM DAMAGES CLAIM (1.5); DRAFT RESEARCH FINDINGS FOR TRANSFORM DAMAGES CLAIM (2.4).	3.90	2,184.00	003	57327457
09/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA DISPUTES.	0.30	285.00	003	57329572
09/20/19	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE DAILY CASH-FLOW FILES IN EVIDENCE IN ORDER TO DETERMINE WHETHER THEY SUPPORT TRANSFORM'S ARGUMENTS CONCERNING THEIR PURPORTED SECTION 8.6 EXPECTATION DAMAGES (AND DRAFT AND RESPOND TO CORRESPONDENCE FROM LITIGATION TEAM AND M-III CONCERNING FILES).	1.20	1,104.00	003	57326336
09/20/19	Morris, Sharron	5.00	1,775.00	003	57326952

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	REVIEW DEPOSITION EXHIBITS RECEIVED FROM COUNSEL (.8); CONFIRM ALL EXHIBITS RECEIVED (.2); CONTINUE PREPARING EXHIBITS FOR UPCOMING HEARING (.9); REVIEW PRIOR EVIDENCE REGARDING 2.1.2019 DAILY CASH FLOW FORECAST (1.7); CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (.5); MULTIPLE WORK SESSIONS AND EMAILS REGARDING SAME (.9).				
09/23/19	Friedmann, Jared R. REVIEW M-III RESPONSE TO QUESTIONS REGARDING ANALYSES OF DAMAGES (0.1); CALL WITH J.CROZIER REGARDING ANALYSIS OF EVIDENCE RELIED UPON BY TRANSFORM TO ASSERT DAMAGES IN CONNECTION WITH ORDINARY COURSE ALLEGATIONS (0.4); EMAILS WITH M-III TEAM REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING APA TRACKER (0.1).	0.80	900.00	003	57353871
09/23/19	Mishkin, Jessie B. REVIEW COMMENTS TO AND DISCUSS WITH J. FRIEDMANN EDA SETTLEMENT.	0.50	525.00	003	57333659
09/23/19	Mishkin, Jessie B. REVIEW AND DISCUSS WITH WEIL TEAM DRAFT APA DISPUTE ORDER AND ISSUES CHART.	0.50	525.00	003	57500885
09/23/19	Evans, Steven RESEARCH CONTRACT LAW FOR RESPONSE TO TRANSFORM'S DAMAGES CLAIM.	2.00	1,120.00	003	57372077
09/23/19	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	1.40	1,288.00	003	57382241
09/23/19	Morris, Sharron CONTINUE PREPARING EXHIBITS FOR UPCOMING HEARING, INCLUDING ADDITIONAL EXHIBITS FROM WT (3.8); CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (2.4); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME (1.4).	7.60	2,698.00	003	57393939
09/24/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: EDA (.3).	0.30	360.00	003	57368648

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09/24/19	Friedmann, Jared R. EMAILS WITH M-III REGARDING DAMAGES STEMMING FROM ORDINARY COURSE ALLEGATIONS (0.1); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.3); REVIEW AND REVISE STIPULATION REGARDING APPOINTMENT OF EXAMINER IN CONNECTION WITH APA DISPUTES (0.3); CALL WITH J. MISHKIN REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING SAME (0.1).	1.00	1,125.00	003	57354130
09/24/19	Van Groll, Paloma REVIEW ORDER APPOINTING EXPERT.	1.60	1,400.00	003	57498551
09/24/19	DiDonato, Philip UPDATE PROPOSED ORDER TO HIRE EXPERT IN RELATION TO APA DISPUTES WITH TRANSFORM.	0.70	392.00	003	57376273
09/24/19	Evans, Steven MEET WITH J. BROOKS CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIM.	0.70	392.00	003	57371974
09/24/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE SETTLEMENT (.4); REVIEW AND REVISE APA ISSUES LIST (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.80	760.00	003	57378345
09/24/19	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	1.70	1,564.00	003	57382370
09/24/19	Lee, Kathleen CORRESPOND WITH T. PEENE RE: APA ORDER.	0.20	84.00	003	57498515
09/25/19	Friedmann, Jared R. CALL WITH J.CROZIER AND C.GOOD REGARDING ALLEGED DAMAGES IN CONNECTION WITH ORDINARY COURSE ALLEGATIONS.	0.50	562.50	003	57354068
09/25/19	Rutherford, Jake Ryan	1.80	1,422.00	003	57498597

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	REVIEW APA RECORD FOR DIP BUDGETS.				
09/25/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA EXAMINER ORDER.	0.20	190.00	003	57378410
09/25/19	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	7.50	6,900.00	003	57382271
09/25/19	Morris, Sharron REVIEW APA RECORD EXHIBITS REGARDING DIP BUDGET DOCUMENTS (1.9); PREPARE CHART OF SAME (.4).	2.30	816.50	003	57498583
09/25/19	Cameau, Elayne J. REVIEW DOCKET ENTRIES FOR APPEALS CASES, PROVIDE STATUS SUMMARY, AND CALENDAR ASSOCIATED DATES.	1.30	461.50	003	57389479
09/25/19	Cameau, Elayne J. WORK ON STIPULATION TO EXTEND TIME.	0.50	177.50	003	57389570
09/26/19	Evans, Steven RESEARCH ANTICIPATORY REPUDIATION/ELECTION OF REMEDIES CASES IN DELAWARE FOR RESPONSE TO TRANSFORM'S DAMAGES CLAIMS.	3.60	2,016.00	003	57371996
09/26/19	Crozier, Jennifer Melien Brooks FINISH DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	9.70	8,924.00	003	57382272
09/26/19	Cameau, Elayne J.	2.60	923.00	003	57387955

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	CONDUCT RESEARCH REGARDING ORDER TO STAY PENDING APPEAL (1.6); DOCKET RESEARCH REGARDING APPEAL CASES (1.0).				
09/27/19	Genender, Paul R. WORK SESSIONS ON DETAILED EMAIL TO TRANSFORM'S COUNSEL MAKING DEMAND FOR INFORMATION NEEDED BY THE PREFERENCE FIRMS (.9); EMAILS WITH PREFERENCE FIRMS RE: SAME (.2).	1.10	1,292.50	003	57376014
09/27/19	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: AUTHORITY ADDRESSING TRANSFORM ARGUMENT IN SUPPLEMENTAL MOTION TO ENFORCE APA.	0.20	184.00	003	57382338
09/30/19	Evans, Steven RESEARCH DELAWARE CONTRACT PRINCIPLES FOR TRANSFORM DAMAGES CLAIM.	1.30	728.00	003	57424364
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>321.00</b>	<b>\$259,404.50</b>		
06/25/19	Culver, Kathryn ANALYZE TEAM WORLDWIDE.	0.20	112.00	004	56771284
06/26/19	Culver, Kathryn RESEARCH TEAM WORLDWIDE CORP., CORPORATE AFFILIATIONS, AND THEIR COUNSEL.	3.10	1,736.00	004	56771285
07/26/19	Harrison, Greer ASSIST IN PREPARING BINDER OF SCHOOL DISTRICT 300 SUMMARY JUDGMENT FILINGS FOR D. LESLIE.	2.30	552.00	004	56969831
09/02/19	Marcus, Jacqueline PREPARE E-MAIL SUMMARY OF CALDER SETTLEMENT AGREEMENT(.3).	0.30	412.50	004	57208068
09/03/19	Friedmann, Jared R. CALL WITH M.SCHEIN REGARDING EDA SETTLEMENT (0.3); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); CALL WITH D.LESLIE REGARDING DRAFT SETTLEMENT STIPULATION (0.1).	0.60	675.00	004	57223555

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09/03/19	Fail, Garrett REVIEW AND COMMENT ON PFEIFFER STIPULATION.	0.20	260.00	004	57228082
09/03/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.40	224.00	004	57208489
09/03/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.20	112.00	004	57209812
09/03/19	Lewitt, Alexander G. UPDATE CALDER STIPULATION FOR FILING (0.1); GET CALDER STIPULATION ON FILE (0.1); EMAIL 233 WACKER RE: CLADER STATUTE (0.1); REVIEW EDITS TO C. HEITZENRATER J. WILLIAMS AUTO STAY STIPULATION (0.1); DRAFT AUTO STAY STIPULATION (0.3); ARGONAUT STIPULATION REVIEW (0.3); MEET WITH J. MARCUS RE: SAME (0.1); CALLS TO P. DIDONATO RE: SAME (0.1).	1.20	672.00	004	57246130
09/03/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SETTLEMENT STIPULATION MEMORIALIZING SCHOOL DISTRICT 300 SETTLEMENT (3.2).	3.20	2,944.00	004	57238744
09/03/19	Peshko, Olga F. CORRESPOND REGARDING OUTSTANDING STAY ISSUES (.3).	0.30	276.00	004	57247362
09/03/19	TumSuden, Kyle CONFER WITH INTERNAL WEIL AUTOMATIC STAY TEAM RE: PENDING AUTOMATIC STAY MATTERS.	0.20	158.00	004	57249061
09/04/19	Friedmann, Jared R. REVISE DRAFT STIPULATION OF SETTLEMENT (0.7); CALLS WITH J.MISHKIN AND D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); FURTHER REVISE DRAFT STIPULATION AND EMAIL WITH D.LESLIE REGARDING SAME (0.4).	1.30	1,462.50	004	57223463
09/04/19	Leslie, Harold David	0.50	460.00	004	57238661



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	REVISE SCHOOL DISTRICT 300 SETTLEMENT STIPULATION (0.5).				
09/04/19	TumSuden, Kyle	0.40	316.00	004	57249020
	REVIEW AND RESPOND TO ADDITIONAL INQUIRY OF PI CLAIMANT N. YOUKHANNA.				
09/05/19	Marcus, Jacqueline	0.10	137.50	004	57229818
	EMAIL REGARDING SOUTH WACKER (.1).				
09/05/19	Fail, Garrett	0.20	260.00	004	57228032
	ADDRESS LETTER FROM USA OF WEST VIRGINIA RE LITIGATION.				
09/05/19	DiDonato, Philip	2.50	1,400.00	004	57221863
	UPDATE AUTO STAY MOTION TRACKER (2.1); CORRESPOND WITH COMPANY INSURANCE TEAM REGARDING STAY MOTIONS (0.4).				
09/05/19	Lewitt, Alexander G.	1.40	784.00	004	57246099
	PREP FOR OSHA ACTION PRETRIAL CONFERENCE (0.6); MEETING WITH O. PESHKO RE: SAME (0.2); DILIGENCE RE STATUS OF STORE #9432 (0.1); EMAIL M. SHERIS ON STATUS CONFERENCE FOR OSHA ACTION (0.1); REVIEW SCHEDULES AND SOFAS FOR POTOCEK (0.3); CALL T. STREAM RE: SUBPOENA INFORMATION (.1).				
09/05/19	Leslie, Harold David	0.90	828.00	004	57238830
	CALL WITH A. LEWITT RE: SCHOOL DISTRICT 300 STIPULATION (0.1); CONDUCT RESEARCH AND REVISE SCHOOL DISTRICT 300 STIPULATION (0.8).				
09/05/19	Peshko, Olga F.	1.20	1,104.00	004	57247361
	CORRESPONDENCE REGARDING AUTO STAY ISSUES (.5); CORRESPOND REGARDING OSHA CALL AND REVIEW DOCUMENTS AND PREPARE FOR SAME (.7).				
09/05/19	Hwangpo, Natasha	0.80	760.00	004	57232409
	REVIEW AND REVISE EDA STIPULATION (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).				

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09/06/19	Marcus, Jacqueline EMAILS REGARDING SETTLEMENT MEETING WITH SOUTH WACKER (.1); EMAILS REGARDING OSHA PROCEEDING (.1).	0.20	275.00	004	57229964
09/06/19	Friedmann, Jared R. REVIEW AND ANALYZE VILLAGE'S REVISIONS TO DRAFT STIPULATION (0.3); CALL WITH P. VAN GROLL REGARDING SEEKING RELEASE OF SCHOOL DISTRICT'S PLAN OBJECTION (0.2); CALL WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.MISHKIN REGARDING VILLAGE'S EDITS TO DRAFT STIPULATION (0.1); EMAILS WITH D.MARTIN AND J.MISHKIN REGARDING SAME (0.2); CALL WITH M.SCHEIN REGARDING SAME (0.3).	1.30	1,462.50	004	57236464
09/06/19	Fail, Garrett CONFER WITH P. DIDINOTO AND REVIEW PFEIFFER LIFT STAY STIPULATION.	0.30	390.00	004	57227768
09/06/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.7); UPDATE AUTO STAY TRACKER (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	1.50	840.00	004	57228194
09/06/19	Lewitt, Alexander G. UPDATE NON-BANKRUPTCY LITIGATION TRACKER (0.7); COMPILE DOCUMENTS (0.8); MEET WITH O. PESHKO RE: SAME (0.4).	1.90	1,064.00	004	57247463
09/06/19	Lewitt, Alexander G. OSHA PRETRIAL CONFERENCE (0.3); CALL J. SEEGER'S RE: SAME (0.1); DRAFT UPDATE EMAIL TO J. MARCUS (0.3); CALL T. DILLARD FROM OSHA (0.1); DRAFT NOTICE OF CONTACT INFORMATION (0.3);.	1.10	616.00	004	57247488
09/06/19	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 FILINGS AND SETTLEMENT STIPULATION EDITS (1.8).	1.80	1,656.00	004	57238833
09/06/19	Peshko, Olga F. WORK ON VARIOUS AUTOMATIC STAY AND NON-BANKRUPTCY LITIGATION MATTERS INCLUDING CORRESPONDENCE, STIPULATIONS, AND CALLS (2.7).	2.70	2,484.00	004	57247360

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09/06/19	Peshko, Olga F. CALL WITH CHAMBERS REGARDING OSHA ISSUES (.3); REVIEW DOCUMENTS REGARDING SAME AND CORRESPOND REGARDING SAME (.9).	1.20	1,104.00	004	57247380
09/06/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF OSHA NOTICE OF CONTACT INFORMATION RE: OSHRC - DOCKET NO. 19-0040.	1.30	526.50	004	57245886
09/07/19	Lewitt, Alexander G. NON BANKRUPTCY LITIGATION TRACKER UPDATE.	0.70	392.00	004	57712392
09/08/19	Friedmann, Jared R. CALL WITH J.MISHKIN REGARDING NEGOTIATIONS WITH VILLAGE OVER DRAFT STIPULATION (0.3); REVISE SAME (0.6); CALL WITH M.SCHEIN REGARDING SAME (0.2); EMAIL D. LESLIE AND J.MISHKIN REGARDING DRAFT STIPULATION AND NEXT STEPS (0.1).	1.20	1,350.00	004	57236352
09/09/19	Marcus, Jacqueline EMAILS REGARDING CALDER (.1).	0.10	137.50	004	57277064
09/09/19	Friedmann, Jared R. REVISE DRAFT SETTLEMENT STIPULATION AND EMAIL SAME TO M.SCHEIN (0.4); REVIEW VILLAGE'S COMMENTS TO STIPULATION (0.2); EMAIL TO D.LESLIE REGARDING FURTHER EDITS TO SAME (0.1); EMAIL DRAFT STIPULATION TO SCHOOL DISTRICT AND VILLAGE (0.1).	0.80	900.00	004	57285348
09/09/19	Fail, Garrett CALL WITH USA FOR WVA RE OPIOD /PHARMACY CASE.	0.30	390.00	004	57269203
09/10/19	Friedmann, Jared R. EMAILS WITH VILLAGE AND SCHOOL DISTRICT REGARDING DRAFT SETTLEMENT STIPULATION AND NEXT STEPS.	0.10	112.50	004	57284757
09/10/19	DiDonato, Philip	0.60	336.00	004	57268658

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	UPDATE AUTO STAY TRACKER.				
09/10/19	TumSuden, Kyle	0.20	158.00	004	57331103
	CONFER WITH WEIL AUTOMATIC STAY TEAM RE: CERTAIN OUTSTANDING WORK-IN-PROCESS ITEMS.				
09/11/19	Marcus, Jacqueline	0.10	137.50	004	57276887
	EMAIL REGARDING OSHA PROCEEDINGS (.1).				
09/11/19	Friedmann, Jared R.	0.50	562.50	004	57285735
	CALL WITH K.FLOREY REGARDING EDA SETTLEMENT STIPULATION (0.3); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2).				
09/11/19	Lewitt, Alexander G.	0.20	112.00	004	57268856
	DILIGENCE RE: DAMAGES SOUGHT BY OSHA.				
09/12/19	Marcus, Jacqueline	0.10	137.50	004	57277381
	EMAIL REGARDING OSHA PROCEEDINGS (.1).				
09/12/19	DiDonato, Philip	0.30	168.00	004	57268631
	UPDATE AUTO STAY TRACKER.				
09/12/19	Lewitt, Alexander G.	0.70	392.00	004	57268882
	TRACK DOWN STATUS OF OSHA ACTION (0.6); REVIEW LEWIS BRISBOIS CONFLICT WAIVER (0.1).				
09/12/19	Lewitt, Alexander G.	0.10	56.00	004	57268902
	CALL WITH J. MCCALL RE: CALDER MEETING (0.1).				
09/13/19	Marcus, Jacqueline	0.20	275.00	004	57276852
	EMAIL A. LEWITT REGARDING OSHA CLAIMS (.1); CALL WITH G. FAIL REGARDING D&O MOTION (.1).				
09/13/19	Friedmann, Jared R.	1.20	1,350.00	004	57285473

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	REVIEW SCHOOL DISTRICT'S COMMENTS TO DRAFT SETTLEMENT STIPULATION (0.6); EMAILS WITH M.SCHEIN REGARDING SAME AND NEXT STEPS (0.1); MEET WITH D.LESLIE AND J.MISHKIN (BY PHONE) REGARDING REACTIONS TO SCHOOL DISTRICT'S COMMENTS AND REVISIONS TO SAME (0.5).				
09/13/19	Fail, Garrett	0.80	1,040.00	004	57269266
	CALL WITH J. MARCUS RE STAY ISSUE FOR CANADIAN AND D&O (.2) ADDRESS MULTIPLE LIFT STAY REQUESTS WITH O. PESHKO (.6).				
09/13/19	DiDonato, Philip	0.40	224.00	004	57268655
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
09/13/19	Lewitt, Alexander G.	0.10	56.00	004	57268981
	EMAIL ON OSHA ACTIONS TO AKIN (0.1).				
09/13/19	Peene, Travis J.	0.30	72.00	004	57291474
	SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (52 CLAWSON STREET, STATEN ISLAND, NY 10306) [ECF NO. 5061] TO CHAMBERS FOR REVIEW/APPROVAL.				
09/16/19	Marcus, Jacqueline	2.60	3,575.00	004	57298133
	PREPARE FOR (.2) AND ATTEND SETTLEMENT MEETING REGARDING CALDER (2.2); FOLLOW UP REGARDING SALE PROCESS (.2).				
09/16/19	Friedmann, Jared R.	0.90	1,012.50	004	57323019
	REVIEW VILLAGE COMMENTS AND EDITS TO SETTLEMENT STIPULATION (0.3); CALL WITH M.SCHEIN REGARDING SAME (0.1); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); REVIEW REVISIONS TO DRAFT STIPULATION (0.3).				
09/16/19	DiDonato, Philip	0.80	448.00	004	57325443
	CORRESPOND WITH AUTO STAY MOVANTS (0.5); UPDATE AUTO STAY MOTION TRACKER (0.3).				
09/16/19	Lewitt, Alexander G.	0.20	112.00	004	57407037

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	REVIEW ALIANO AND KRASINIQUI STIPULATIONS AND EMAIL TO O. PESHKO RE: SAME (0.1); NVERSATION WITH P. DIDONATO ON KRANSINKI AND ALIANO AUTO STAY STIPULATION (0.1).				
09/16/19	Lewitt, Alexander G. EMAIL ON OSHA ACTIONS TO AKIN.	0.10	56.00	004	57407042
09/16/19	Lewitt, Alexander G. ATTEND CALDER STATUS MEETING.	2.00	1,120.00	004	57407071
09/16/19	Lewitt, Alexander G. REVIEW AND UPDATE J. WILLIAMS AUTO STAY STIPULATION (0.2); REVIEW AND PRINT ARGONAUT STIPULATIONS REDLINE (0.1).	0.30	168.00	004	57407128
09/16/19	Leslie, Harold David REVISE SD 300 STIPULATION (1.2).	1.20	1,104.00	004	57328656
09/17/19	Friedmann, Jared R. FURTHER REVISE DRAFT SETTLEMENT STIPULATION (0.7); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1).	0.80	900.00	004	57322974
09/17/19	DiDonato, Philip UPDATE AUTO STAY TRACKER (.9); CORRESPOND WITH TRANSFORM RE DRAFT STIPULATIONS FOR RELIEF FROM STAY (.7); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	1.90	1,064.00	004	57325834
09/17/19	Lewitt, Alexander G. REVIEW AND REVISE SCHOOL DISTRICT 300 SETTLEMENT AGREEMENT (1.2); REVIEW AND REVISE J. WILLIAMS STIPULATION (0.4); EMAIL AUTO STAY CLAIMANT ON CONFIRMATION HEARING (0.1); CALL M. KORICKYI ON IMPORT VENDORS (.4).	2.10	1,176.00	004	57407052
09/17/19	Lewitt, Alexander G. OSHA ACTION FOLLOW UP.	0.10	56.00	004	57407129

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09/17/19	Leslie, Harold David REVISE AND SOLICIT INPUT FROM BFR ON SD300 SETTLEMENT STIPULATION (0.6).	0.60	552.00	004	57328578
09/17/19	TumSuden, Kyle CONFER WITH P. DIDONATO RE: STATUS OF PENDING AUTOMATIC STAY MATTERS (.3); CONFER WITH S. LEINHEISER RE: ALIANO AND BARRY AUTOMATIC STAY MATTERS AND SEND UPDATE RE: SAME TO AUTOMATIC STAY TEAM (.5).	0.80	632.00	004	57331086
09/18/19	Marcus, Jacqueline CALL WITH J. HURWITZ REGARDING SETTLEMENT OF OSHA CLAIMS (.1); CALL WITH A. LEWITT REGARDING SAME (.1).	0.20	275.00	004	57305882
09/18/19	Friedmann, Jared R. REVIEW COMMENTS FROM BANKRUPTCY TEAM ON SCHOOL DISTRICT ENTITLEMENT AND EMAILS REGARDING SAME (0.3); FURTHER REVISE DRAFT STIPULATION (0.5); CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.2); EMAIL VILLAGE AND SCHOOL DISTRICT REGARDING REVISED DRAFT STIPULATION (0.1); REVIEW FURTHER EDITS FROM VILLAGE (0.2); EMAILS REGARDING SAME (0.1).	1.40	1,575.00	004	57323128
09/18/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.9).	1.30	728.00	004	57325032
09/18/19	Leslie, Harold David CONDUCT RESEARCH AND REVISE SCHOOL DISTRICT 300 STIPULATION (1.0).	1.00	920.00	004	57328926
09/19/19	Marcus, Jacqueline CALL WITH J. HURWITZ REGARDING OSHA PROCEEDING (.1); REVIEW MOTION TO EXTEND TIME REGARDING ORDER TO SHOW CAUSE (.4).	0.50	687.50	004	57315735
09/19/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.30	168.00	004	57325014
09/19/19	Lewitt, Alexander G.	1.70	952.00	004	57409800

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	CALL WITH M. SHERIS ON OSHA ACTIONS (0.5); EMAIL TO C. STAUBLE RE: SAME (0.1); DRAFT EXTENSION MOTION FOR (SAME) (1.1).				
09/19/19	Lewitt, Alexander G.	1.10	616.00	004	57409848
	PROVIDE COPIES OF SUNSTATE LITIGATION DOCUMENTATION TO J. MARCUS (0.4); REVISE AND UPDATE NOTICE OF BANKRUPTCY FOR (SAME) (0.2); EMAILS TO J. MARCUS ON MECHANICS LIEN ACTION IN SUNSTATE LITIGATION (0.1); TURN COMMENTS ON NOTICE OF BANKRUPTCY FOR (SAME) (0.2); EMAILS AND CALLS TO LOCAL COUNSEL IN (SAME) (0.2).				
09/20/19	Marcus, Jacqueline	0.10	137.50	004	57316366
	EMAIL A. LEWITT REGARDING MOTION FOR MORE TIME REGARDING OSHA (.1).				
09/20/19	Fail, Garrett	0.30	390.00	004	57329248
	EMAILS WITH CLEARY RE AUTOMATIC STAY STIPULATION. (.1) CONFER WITH P. DIDINOTO RE STAY STIPULATIONS (.2).				
09/20/19	DiDonato, Philip	0.80	448.00	004	57325105
	UPDATE AUTO STAY TRACKER (0.6); CORRESPOND WITH AUTO STAY MOVANTS (0.2).				
09/20/19	Lewitt, Alexander G.	0.30	168.00	004	57410393
	FINAL REVIEW OF OSHA EXTENSION MOTION AND PREP FOR FILING (0.3).				
09/20/19	Lewitt, Alexander G.	0.70	392.00	004	57410407
	ARGONAUT STIPULATIONS, PREP FOR FILING, AND PROVIDE DRAFTS TO S. BRAUNER.				
09/23/19	Marcus, Jacqueline	0.10	137.50	004	57399946
	REVIEW NDA FOR ARTCAPITAL REGARDING CALDER.				
09/23/19	Friedmann, Jared R.	1.30	1,462.50	004	57353891



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	REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT SETTLEMENT STIPULATION (0.4); CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.3); CALL WITH J.MISHKIN REGARDING SAME (0.1); CALL WITH M.SCHEIN REGARDING VILLAGE'S COMMENTS TO SCHOOL DISTRICT'S REVISIONS (0.2); CALL WITH K.FLOREY REGARDING SCHOOL DISTRICT'S REVISIONS AND EFFORT TO RESOLVE DIFFERENCES (0.3).				
09/23/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (0.2); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	0.50	280.00	004	57376803
09/23/19	Lewitt, Alexander G. REVIEW STATUS OF BRE POCS AND MOTION FOR RELIEF (0.3); EMAIL TO I. FISHER ON (SAME) (0.1).	0.40	224.00	004	57424733
09/23/19	Lewitt, Alexander G. DRAFT NOTICE OF PRESENTMENT FOR ARGONAUT STIPULATIONS (0.6); VARIOUS COMMUNICATIONS RE: ARGONAUT STIPULATIONS (0.4); REVIEW ARGONAUT STIPULATIONS AND PREP FOR FILING (0.2); REVIEW DRAFTS OF ARGONAUT STIPULATIONS EMAILED BY CADWALADER (0.3); RUN REDLINE OF ARGONAUT STIPS FOR J. MARCUS (0.2); COMMUNICATIONS WITH K. ARN ON (SAME) (0.2).	1.90	1,064.00	004	57425083
09/23/19	Lewitt, Alexander G. EMAIL COMMUNICATIONS RE: NOTICE OF BANKRUPTCY IN BRIGHTON, CO ACTION.	0.20	112.00	004	57425115
09/23/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY ESTABLISHING PROCEDURES TO LIFT THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BONDS [ECF NO. 5219] (.4); SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 5116] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY REGARDING RELIEF FROM THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BOND [ECF NO. 5218] (.4).	1.10	264.00	004	57350943
09/24/19	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, C. TEDROWE AND T. DORAN (ART CAPITAL) REGARDING CALDER.	1.00	1,375.00	004	57399960

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09/24/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO, J.MISHKIN AND D.LESLIE REGARDING EDA SETTLEMENT (0.3); MEET WITH D.LESLIE REGARDING DRAFTING SAME TO ADDRESS PROPOSED COMPROMISE ON STAY ISSUE WITH SCHOOL DISTRICT (0.2); CALL WITH K.FLOREY REGARDING SAME (0.3); CALL WITH D.LESLIE REGARDING COMMENTS FROM K.FLOREY (0.1); REVIEW AND REVISE DRAFT SETTLEMENT STIPULATION (0.5); CALL WITH D.LESLIE REGARDING SAME (0.2); EMAILS WITH M.SCHEIN REGARDING STATUS AND NEXT STEPS (0.1).	1.70	1,912.50	004	57353870
09/24/19	Mishkin, Jessie B. COMMENT ON DRAFT EXPERT ORDER (.3); DISCUSS EDA STIPULATION STRATEGY WITH J. FRIEDMANN AND REVIEW COMMENTS TO SAME (.6).	0.90	945.00	004	57403918
09/24/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.60	336.00	004	57376452
09/24/19	Lewitt, Alexander G. CALL WITH T. BEEBY ON NOTICE OF SUGGESTION OF BANKRUPTCY (0.1); EMAIL TO T. BEEBY ON (SAME) (0.1).	0.20	112.00	004	57427531
09/24/19	TumSuden, Kyle ATTEND WORK-IN-PROCESS MEETING WITH P. DIDONATO RE: OUTSTANDING AUTOMATIC STAY MATTERS, NEXT STEPS WITH RESPECT TO SAME, AND DELEGATION OF RESPONSIBILITY AMONGST THE LARGER TEAM (.8); REVISE DRAFT WORK-IN-PROCESS LIST AND CALENDAR TO REFLECT NEW/ADDITIONAL AUTOMATIC STAY INQUIRIES (.4).	1.20	948.00	004	57353708
09/24/19	Peene, Travis J. CONDUCT RESEARCH RE: REQUESTS FOR RELIEF FROM STAY FILED PROOFS OF CLAIM FOR P. DIDONATO.	0.80	192.00	004	57350938
09/25/19	Friedmann, Jared R.	1.00	1,125.00	004	57353926

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	CALL WITH M.SCHEIN REGARDING SETTLEMENT WITH SCHOOL DISTRICT AND IMPACT ON ILL. ACTION (0.2); EMAILS WITH BANKRUPTCY TEAM REGARDING COMMENTS TO DRAFT STIPULATION (0.2); CALL WITH D.LESLIE REGARDING SAME (0.1); EMAIL DRAFT STIPULATION TO SCHOOL DISTRICT AND VILLAGE (0.1); REVIEW VILLAGE'S COMMENTS AND CALL WITH D.LESLIE REGARDING SAME (0.2); CALL WITH M.SCHEIN REGARDING SAME AND NEXT STEPS (0.2).				
09/25/19	Fail, Garrett CONFER WITH WEIL TEAM RE PENDING STAY MOTIONS AND MATTERS.	0.60	780.00	004	57384284
09/25/19	Mishkin, Jessie B. ATTENTION TO CORRESPONDENCE RE: EDA STIPULATION.	0.20	210.00	004	57498573
09/25/19	Diktaban, Catherine Allyn REVIEW AND ANALYZE NUMEROUS PLEADINGS, STIPULATIONS, AND A SETTLEMENT AGREEMENT FOR CIVIL ACTIONS RE: KMART PER J. MARCUS (.9); DRAFT SUMMARY OF CIVIL ACTIONS AND RELATED DOCUMENTS FOR W. GALLAGHER AND N. ZATZKIN (.5).	1.40	784.00	004	57339748
09/25/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.5); UPDATE AUTO STAY MOTION TRACKER (0.8); MEET WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS (1.0).	2.30	1,288.00	004	57376340
09/25/19	Lewitt, Alexander G. EMAIL CLEARLY ON NOTICE OF BANKRUPTCY FILED IN BRIGHTON, CO LITIGATION.	0.10	56.00	004	57427616
09/25/19	TumSuden, Kyle ATTEND AUTOMATIC STAY WORKING SESSION WITH G. FAIL AND P. DIDONATO, AND UPDATE WORK-IN-PROCESS LIST AND CALENDAR TO REFLECT UPDATES FROM SAME.	1.30	1,027.00	004	57353717
09/26/19	Friedmann, Jared R. EMAILS WITH N.HWANGPO REGARDING CONFIRMATION HEARING AND DEADLINE TO COMPLETE SETTLEMENT WITH SCHOOL DISTRICT (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); EMAILS WITH K.FLOREY REGARDING SAME (0.1).	0.30	337.50	004	57353936

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09/26/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.70	392.00	004	57376976
09/27/19	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S MARKUP OF DRAFT SETTLEMENT STIPULATION (0.4); EMAILS AND CALLS WITH TEAM RE: SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: NEGOTIATING DRAFT STIPULATION (1.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); MEET WITH D.LESLIE AND J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	2.10	2,362.50	004	57354039
09/27/19	Fail, Garrett REVIEW AND REVISE AUTOMATIC STAY STIPULATION WITH A. LEWITT.	0.20	260.00	004	57384161
09/27/19	Mishkin, Jessie B. REVIEW, REVISE AND STRATEGIZE WITH WEIL TEAM RE: EDA STIPULATION AND CALL WITH PARTIES RE: SAME (2).	2.00	2,100.00	004	57406342
09/27/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (.2).	0.50	280.00	004	57376504
09/27/19	Lewitt, Alexander G. EMAIL G. FAIL ON WILLIAMS AUTO STAY STIP.	0.10	56.00	004	57429391
09/27/19	Lewitt, Alexander G. TRACK DOWN STATUS OF OSHA ACTION WITH C. STAUBLE (0.6).	0.60	336.00	004	57429425
09/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE EDA STIPULATION (.4); REVIEW AND REVISE SAME (.3).	0.70	665.00	004	57378597
09/28/19	Friedmann, Jared R.	1.00	1,125.00	004	57353913

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	EMAILS WITH TEAM RE: SETTLEMENT STIPULATION FOR EDA FUNDS (0.1); REVIEW AND REVISE DRAFT SETTLEMENT STIPULATION AND EMAILS WITH TEAM RE: NEXT STEPS (0.3); REVISE FURTHER REVISED DRAFT SETTLEMENT STIPULATION AND EMAIL TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.4); REVIEW REVISIONS BY SCHOOL DISTRICT AND EMAILS WITH TEAM RE: SAME (0.2).				
09/29/19	Friedmann, Jared R.	2.30	2,587.50	004	57394258
	EMAILS WITH TEAM RE: SCHOOL DISTRICT'S COMMENTS TO DRAFT SETTLEMENT STIPULATION (0.2); FURTHER REVIEW SAME (0.3); REVISE DRAFT SETTLEMENT STIPULATION (0.4); CALL WITH D.LESLIE RE: SAME (0.2); EMAIL VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1); CALL WITH M.SCHEIN RE: SAME (0.2); REVIEW VILLAGE'S SUGESTED EDITS TO DRAFT SETTLEMENT STIPULATION (0.2); REVISE DRAFT SETTLEMENT STIPULATOIN TO INCORPOARE VILLAGE'S EDITS (0.4); EMAIL VILLAGE AND SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); REVIEW SCHOOL DISTRICT'S FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND EMAIL RE: SAME (0.2).				
09/29/19	Mishkin, Jessie B.	0.40	420.00	004	57406373
	REVIEW AND DISCUSS COMMENTS TO EDA STIPULATION WITH J. FRIEDMANN (.4).				
09/30/19	Friedmann, Jared R.	0.20	225.00	004	57394198
	EMAILS WITH SCHOOL DISTRICT AND VILLAGE RE: STATUS OF DRAFT SETTLEMENT STIPULATION AND NEXT STEPS.				
09/30/19	DiDonato, Philip	0.20	112.00	004	57504848
	UPDATING AUTO STAY TRACKER; MEETING WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS.				
09/30/19	DiDonato, Philip	0.40	224.00	004	57504855
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
09/30/19	Lewitt, Alexander G.	0.10	56.00	004	57534722
	REVIEW WILLIAMS AUTOMATIC STAY STIPULATION AND SEND DRAFT TO G. FAIL FOR REVIEW.				
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>98.50</b>	<b>\$80,027.50</b>		
09/03/19	DiDonato, Philip	0.90	504.00	007	57208963

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CASE CALENDAR UPDATES AND CHANGES.					
09/03/19	Lewitt, Alexander G. UPDATE WIP LIST (0.9); MEET WITH T. PEENE ON WIP (0.1).	1.00	560.00	007	57246077
09/03/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP UPDATES (.1); CORRESPOND WITH SAME RE PLAN WIP UPDATES (.3).	0.40	380.00	007	57232786
09/03/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232271
09/04/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	57213459
09/04/19	Lewitt, Alexander G. REVIEW INCOMING SEARS MAIL.	0.20	112.00	007	57246094
09/04/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.20	112.00	007	57246153
09/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232646
09/06/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232754
09/06/19	Kleissler, Matthew ASSIST WITH PREPARATION OF NOTICE OF CONTACT INFORMATION FOR A. LEWITT.	1.50	360.00	007	57386073
09/08/19	DiDonato, Philip	1.70	952.00	007	57228085

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	CASE CALENDAR UPDATES AND CHANGES.				
09/09/19	Lewitt, Alexander G. REVIEW WIP LIST.	0.10	56.00	007	57268857
09/09/19	Lewitt, Alexander G. CONFLICTS WAIVER FOR LEWIS BRISBOIS.	0.30	168.00	007	57268864
09/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM (.1); CONDUCT RESEARCH RE: ECF NOS. 5085 AND 5086 FOR W. TRANSIER (.1).	0.20	48.00	007	57291356
09/10/19	Lewitt, Alexander G. CONFER WITH J. MARCUS ON LEWIS BRISBOIS CONFLICTS WAIVER.	0.10	56.00	007	57268850
09/10/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	57291450
09/13/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57291425
09/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	57325150
09/15/19	Lewitt, Alexander G. UPDATE PENDING NON-BANKRUPTCY LITIGATION TRACKER.	0.20	112.00	007	57268914
09/16/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	57325725
09/16/19	Lewitt, Alexander G.	0.30	168.00	007	57407034

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	UPDATE WIP LIST (0.3).				
09/16/19	Lewitt, Alexander G. REVIEW NON BANKRUPTCY LITIGATION DOCUMENTS AND UPDATE TRACKER (0.8).	0.80	448.00	007	57407135
09/17/19	Lewitt, Alexander G. CATCH UP ON SEARS RELATED VOICEMAILS.	0.10	56.00	007	57407027
09/17/19	Lewitt, Alexander G. REVIEW INCOMING SEARS MAIL.	0.10	56.00	007	57407080
09/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP UPDATES.	0.20	190.00	007	57329454
09/17/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350862
09/18/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350840
09/19/19	Lewitt, Alexander G. UPDATE WIP LIST (1.3); EMAILS TO C. DIKTABAN ON WIP LIST (0.1).	1.40	784.00	007	57409783
09/19/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350880
09/20/19	DiDonato, Philip ORGANIZE ROOMS AND LOGISTICS FOR ADMIN CREDITOR MEETING.	0.50	280.00	007	57325003
09/21/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	57325330



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09/22/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	57376529
09/23/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.50	280.00	007	57425194
09/24/19	Lewitt, Alexander G. CLAIMS MEETING (0.5); CONVERSATIONS WITH MIII ON CLAIMS OBJECTIONS (0.3); COMMUNICATION WITH SEARS CLAIMANT (0.1).	0.90	504.00	007	57427788
09/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	57350884
09/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350946
09/26/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	57376644
09/27/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); CONDUCT RESEARCH RE: NOTICE OF CORRECTED EXHIBIT FOR A. LEWITT (.2).	0.40	96.00	007	57376613
09/30/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	57504850
09/30/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	57376238
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>18.50</b>	<b>\$9,154.00</b>		

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07/08/19	Wohl, David E. CONDUCT ANALYSIS RE LIQUIDATING TRUST.	0.30	367.50	008	56891980
07/10/19	Goltser, Jonathan CALL WITH CORPORATE RE TRUST INDENTURE ACT QUESTION AND LIQUIDATING TRUST.	0.60	525.00	008	56896171
07/11/19	Olson, Eric John CONDUCT DEFINITIONS AND CROSS-REFERENCE CHECK FOR F. COHEN.	4.00	1,500.00	008	56892348
08/01/19	Danilow, Greg A. ANALYSIS RE: LIQUIDITY TRUST AGREEMENT.	0.30	480.00	008	57042055
08/06/19	Goltser, Jonathan CALL WITH J. MARCUS.	0.10	87.50	008	57073811
08/08/19	Berkowitz, Emily PREPARE AND ORGANIZE DOCUMENTS FOR ATTORNEY REVIEW RE W. MURPHY CROSS-EXAMINATION PREPARATION.	1.80	432.00	008	57084527
08/29/19	Olvera, Rene A. CONDUCT RESEARCH FOR CONFIRMATION BRIEF.	0.80	284.00	008	57204166
09/01/19	Schrock, Ray C. CALL WITH BFR TEAM RE CONFIRMATION ISSUES.	0.70	1,085.00	008	57495132
09/01/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PLAN ISSUES (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF ISSUES (.7); REVIEW, ANALYZE ISSUES RE SAME (.5).	1.80	1,710.00	008	57208392
09/02/19	Van Groll, Paloma DISTRIBUTE FOLEY NDA.	0.80	700.00	008	57222998

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09/02/19	Diktaban, Catherine Allyn MAKE FINAL REVISIONS TO FEASIBILITY RESEARCH SUMMARY EMAIL AND CIRCULATE TO S. SINGH (.2).	0.20	112.00	008	57210302
09/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION EVIDENCE (.5).	0.50	475.00	008	57209178
09/03/19	Friedmann, Jared R. EMAILS AND CALL WITH BANKRUPTCY AND LITIGATION TEAM REGARDING COORDINATING FOR RESPONSE TO PLAN OBJECTIONS AND PREPARING FOR HEARING (0.4); REVIEW TRANSCRIPT OF C.GOOD DEPOSITION REGARDING AVAILABLE CASH AND ORDINARY COURSE (0.8); EMAILS WITH J.CROZIER REGARDING PREPARING FOR APA HEARING (0.1); EMAIL E. CHOI REGARDING SAME (0.1).	1.40	1,575.00	008	57495873
09/03/19	Fail, Garrett CALL WITH M-III RE LIQUIDATION ANALYSIS (1.5); MEETING RE 503B9 WITH R. SCHROCK, N. HWANGPO, P. VANGROLL AND B. PODZIUS (1.2).	2.70	3,510.00	008	57227996
09/03/19	Schrock, Ray C. REVIEW MATERIALS RE: CONTESTED CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (2.5).	2.50	3,875.00	008	57239031
09/03/19	Genender, Paul R. TEAM CALL WITH BFR TO PLAN FOR CONFIRMATION AND UPCOMING HEARING (.5); WORK ON CONFIRMATION DECLARATIONS (.7); WORK SESSION ON CONFIRMATION DEPOSITION SOUGHT BY WT (.4); REVIEW KEY CONFIRMATION OBJECTIONS IN CONNECTION WITH SAME (.6); WORK ON 507B SECTION OF CONFIRMATION BRIEF (.1).	2.30	2,702.50	008	57236917
09/03/19	Mishkin, Jessie B. ASSIST WITH CONFIRMATION HEARING PREPARATION PLANNING (.4).	0.40	420.00	008	57495976
09/03/19	Van Groll, Paloma ATTEND PLAN TEAM MEETING (1.1); ATTEND LIQUIDATION ANALYSIS CALL (1); ATTEND LITIGATION CALL (1); REVISE CONFIRMATION ORDER (3.1); REVISE CONFIRMATION BRIEF (5.6).	11.80	10,325.00	008	57223021
09/03/19	Diktaban, Catherine Allyn	5.00	2,800.00	008	57208070

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	DISCUSS CONFIRMATION WORKSTREAMS WITH P. VAN GROLL (.1); DISCUSS CERTAIN CONFIRMATION WORKSTREAM WITH O. PESHKO (.1); DRAFT EMAIL TO J. MARCUS RE: CERTAIN LIEN ATTACHMENT MATTERS FOR CONFIRMATION ORDER (.1); CONDUCT RESEARCH RE: CONFIRMATION BRIEF PER S. SINGH AND P. VAN GROLL (.5); DRAFT EMAIL RE: FINDINGS OF RESEARCH FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.1); ATTEND CONFIRMATION ADD UP CALL WITH WEIL LITIGATION TEAM, N. HWANGPO AND P. VAN GROLL (.3); CONDUCT FURTHER RESEARCH FOR CONFIRMATION BRIEF (.4); DRAFT SUMMARY OF RESEARCH FINDINGS (.3); ATTEND AND PARTICIPATE IN PLAN TEAM MEETING CALL (.4); TO CONDUCT CONFIRMATION BRIEF-RELATED RESEARCH FOR VARIOUS ISSUES (1.1); DRAFT EMAIL SUMMARY OF FINDINGS FOR P. VAN GROLL RE: CONFIRMATION BRIEF RESEARCH (.5); REVIEW TAX INVOICES RE: CONFIRMATION ORDER (.1); CORRESPOND WITH B. GALLAGHER AND N. ZATZKIN (M-III) RE: TAX AMOUNTS FOR CONFIRMATION ORDER (.2); DRAFT EMAIL TO J. SEALES, D. NAMEROW, AND S. BARRON RE: TAX AMOUNTS FOR CONFIRMATION ORDER (.1); REVISE AND REVISE PLAN WIP (.7).				
09/03/19	DiDonato, Philip	6.90	3,864.00	008	57208436
	CONDUCT RESEARCH RELATED TO CONFIRMABILITY OF CHAPTER 11 PLAN (3.6); CALL WITH LITIGATION TEAM TO DISCUSS TIMING OF MOTION TO ENFORCE AND DOCUMENTATION (.6); CORRESPOND WITH CREDITORS REGARDING VOTING DEADLINE AND PLAN QUESTIONS (.3); PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (.5); UPDATE CONFIRMATION OBJECTIONS CHART PER MOST RECENT BRIEF AND RESEARCH (1.9).				
09/03/19	Rutherford, Jake Ryan	6.20	4,898.00	008	57208901
	DRAFT AVAILABLE CASH ARGUMENT OUTLINE (4.1); DRAFT ORDINARY COURSE ARGUMENT OUTLINE (2.1).				
09/03/19	Hwangpo, Natasha	10.10	9,595.00	008	57232573
	CALLS WITH WEIL TEAM, MIII RE REVISED LIQUIDATION ANALYSIS AND CASH FORECASTS (2.8); MEETINGS WITH WEIL TEAM RE SAME (1.6); MEETINGS WITH WEIL TEAM RE CONFIRMATION PLANNING (2.3); CORRESPOND WITH SAME RE ADMIN SETTLEMENT TERM SHEET (.3); REVIEW AND REVISE SAME (.3); REVIEW AND REVISE PLAN (.6); CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH ISSUES (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION EVIDENCE AND PREFERENCE ANALYSIS (.2); CALLS WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.2); CORRESPOND WITH SAME RE ADMIN TRACKER UPDATES (.6).				
09/03/19	Choi, Erin Marie	0.40	392.00	008	57627081

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	REVIEW AND REVISE 507(B) SECTION OF CONFIRMATION BRIEF AND SEND EDITS TO P. VAN GROLL (0.4).				
09/03/19	Peene, Travis J.	0.50	120.00	008	57232800
	ASSIST WITH PREPARATION OF MATERIALS RE: PLAN OBJECTIONS FOR TEAM.				
09/03/19	Altman-DeSole, Jacob	2.00	480.00	008	57292766
	CONDUCT RESEARCH RE: SEARS CONFIRMATION PLAN OBJECTIONS FOR P. DIDONATO.				
09/04/19	Marcus, Jacqueline	0.50	687.50	008	57216221
	PARTICIPATE ON CLOSING CALL WITH H. GUTHRIE, N. MUNZ, N. HWANGPO, P. VAN GROLL (.3); REVIEW TEAM WORLDWIDE LANGUAGE TO RESOLVE CONFIRMATION OBJECTION AND EMAILS REGARDING SAME (.2).				
09/04/19	Friedmann, Jared R.	0.30	337.50	008	57496147
	CALL WITH M-III TEAM REGARDING PREPARING DECLARATIONS IN SUPPORT OF PLAN CONFIRMATION (0.3).				
09/04/19	Genender, Paul R.	2.50	2,937.50	008	57496189
	CALL WITH M-III RE: CONFIRMATION DECLARATIONS (.5); WORK ON DECLARATIONS FOR CONFIRMATION (1.4); CONDUCT ANALYSIS OF LITIGATION CLAIMS AND PREFERENCES IN CONNECTION WITH SAME (.6).				
09/04/19	Mishkin, Jessie B.	0.30	315.00	008	57630445
	REVIEW AND COMMENT ON APA DISPUTES SUMMARY FOR CONFIRMATION BRIEF (.3).				
09/04/19	Guthrie, Hayden	2.20	2,090.00	008	57216926
	COORDINATE ROFR PROCESS WITH MEXICO COUNSEL (0.5); CALL WITH BANKRUPTCY TEAM REGARDING CONFIRMATION (0.7); REVIEW LIQUIDATING TRUST AGREEMENT (1.0).				
09/04/19	Van Groll, Paloma	11.00	9,625.00	008	57223078

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	CALL WITH LITIGATORS AND M-III RE: DECLARATIONS (1.1); ATTEND CLOSING CALL WITH M&A (0.4); ATTEND CALL WITH W. GALLAGHER AND C. DIKTABAN RE: TEXAS TAXING LIENS (0.4); REVISE CONFIRMATION ORDER (1.2); REVISE CONFIRMATION BRIEF (7.9).				
09/04/19	Diktaban, Catherine Allyn	2.10	1,176.00	008	57210476
	REVISE ADDITIONAL RESEARCH SUMMARY FOR CONFIRMATION BRIEF AND CIRCULATE TO S. SINGH, P. VAN GROLL, AND N. HWANGPO (.2); COMPILE LIQUIDATION ANALYSES AND CIRCULATE TO J. BOFFI (M-III) (.1); REVISE CONFIRMATION CHECKLIST (.2); ATTEND AND PARTICIPATE ON CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.3); DISCUSS CERTAIN CONFIRMATION OBJECTION WITH B. GALLAGHER (M-III) AND P. VAN GROLL (.2); DISCUSS CERTAIN CONFIRMATION OBJECTION WITH P. VAN GROLL (.1); DISCUSS SPECIFICS FOR CERTAIN PROPERTY FOR SALE WITH J. SEALES AND D. NAMEROW VIA EMAIL CORRESPONDENCE RE; CONFIRMATION ORDER LANGUAGE (.1); REVIEW SPECIFICS OF PROPERTY FOR SALE RE: CONFIRMATION OBJECTION PER P. VAN GROLL (.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER P. VAN GROLL (.3); DISCUSS VARIOUS OPEN ITEMS RE: CONFIRMATION ORDER WITH P. VAN GROLL VIA EMAIL (.1); DRAFT EMAIL CORRESPONDENCE TO CERTAIN CREDITOR OBJECTING TO THE PLAN PER P. VAN GROLL (.3).				
09/04/19	DiDonato, Philip	5.90	3,304.00	008	57213478
	UPDATE CONFIRMATION OBJECTION CHART (2.1); CORRESPOND WITH TEAM REGARDING UPDATES ON PENDING OBJECTIONS TO CONFIRMATION (.4); CONDUCT RESEARCH RE: ADDRESSING CONFIRMATION OBJECTIONS IN THE CONFIRMATION BRIEF (3.4).				
09/04/19	Podzius, Bryan R.	0.50	437.50	008	57638925
	REVISE CONFIRMATION ORDER.				
09/04/19	Scofield, Ramsey W.	6.70	4,623.00	008	57239366
	CONDUCT RESEARCH INTO PAYMENT OF PROFESSIONAL FEES AND ADMINISTRATIVE INSOLVENCY (6.2); DISCUSS SAME IN CORRESPONDENCES WITH N. HWANGPO (.5).				
09/04/19	Rutherford, Jake Ryan	0.40	316.00	008	57210427
	CALL WITH BFR AND M-III RE: CONFIRMATION LITIGATION (.4).				
09/04/19	Hwangpo, Natasha	5.70	5,415.00	008	57232417

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	CALLS WITH SAME RE BRIEF IN SUPPORT OF CONFIRMATION, LIQUIDATION ANALYSIS (.7); CORRESPOND WITH AKIN RE ADMIN CLAIMANTS AND PREFERENCE ANALYSIS (.5); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH (1.0); REVIEW AND ANALYZE SAME (.4); CALLS WITH WEIL TEAM RE CLOSING AND TRUST ESTABLISHMENT (.6); REVIEW AND REVISE BRIEF INSERT (1.2); CORRESPOND WITH WEIL TEAM RE VOTING (.5); CORRESPOND WITH SAME RE PLAN PROCESS AND DECLARATIONS (.8).				
09/04/19	Crozier, Jennifer Melien Brooks	0.80	736.00	008	57496330
	REVIEW, ANALYZE, AND SUPPLEMENT APA DISPUTES SUMMARY IN PLAN CONFIRMATION BRIEF.				
09/04/19	Choi, Erin Marie	1.80	1,764.00	008	57246011
	PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING CONFIRMATION DECLARATIONS AND DEPOSITION (1.0); DRAFT B. GRIFFITH AND B. MURPHY DECLARATIONS BASED ON SAME (0.8).				
09/04/19	Hoilett, Leason	3.30	1,270.50	008	57406533
	PREPARE DEPOSITION DESIGNATIONS FOR FILING WITH THE COURT.				
09/04/19	Morris, Sharron	2.70	958.50	008	57496213
	DRAFT TRANSIER AND DECLARATION IN SUPPORT OF CONFIRMATION (1.6); PREPARE MATERIALS FOR ATTORNEY REVIEW REGARDING CONFIRMATION BRIEF (1.1).				
09/04/19	Cameau, Elayne J.	0.30	106.50	008	57234247
	DRAFT B. MURPHY DECLARATION IN SUPPORT OF PLAN SETTLEMENT AND ADMIN CLAIMS BUILD UP (.2); PREPARE REQUESTED MATERIALS FOR E. CHOI AND P. GENENDER (.1).				
09/05/19	Marcus, Jacqueline	0.20	275.00	008	57229908
	REVISE LANGUAGE TO RESOLVE SOUTH WACKER CONFIRMATION OBJECTION (.1); REVIEW TERM SHEET FOR ADMINISTRATIVE CLAIMS (.1).				
09/05/19	Friedmann, Jared R.	1.00	1,125.00	008	57496352
	PARTICIPATE ON CALL WITH M-III REGARDING PREPARING DECLARATIONS IN SUPPORT OF PLAN CONFIRMATION (1.0).				

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09/05/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS IN PREPARATION FOR CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (2.9).	2.90	4,495.00	008	57236883
09/05/19	Genender, Paul R. CALL WITH M-III RE: CONFIRMATION DECLARATIONS OF GRIFFITH AND MURPHY (.5); WORK ON SAME (.4); EXTENSIVE WORK ON CONFIRMATION DECLARATION OF B. TRANSIER (2.3); REVIEW 30B6 DEPOSITION NOTICE FOR GRIFFITH AND MURPHY AND EMAILS ABOUT SAME (.2); PLAN FOR DEPOSITIONS (.2).	3.60	4,230.00	008	57237087
09/05/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (8.5); REVISE CONFIRMATION ORDER (2.2); MEET WITH PLAN TEAM RE: STRATEGY (1.1).	11.80	10,325.00	008	57222436
09/05/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION ORDER LANGUAGE PER P. VAN GROLL (.3); DISCUSS CONFIRMATION ORDER LANGUAGE WITH P. VAN GROLL VIA EMAIL (.1); REVIEW INFORMATION PROVIDED BY W. GALLAGHER (M-III) RE: PLAN OBJECTION (.1); CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER P. VAN GROLL (.6); DRAFT PORTIONS OF CONFIRMATION BRIEF PER P. VAN GROLL (.3); REVIEW INFORMATION RE: CERTAIN PLAN OBJECTOR PER P. VAN GROLL (.2).	1.60	896.00	008	57249121
09/05/19	DiDonato, Philip CONDUCT RESEARCH RE: CHAPTER 11 PLAN OBJECTIONS (2.2); PREPARE OPEN ISSUES LIST FOR INTERNAL DISTRIBUTION RE CONFIRMATION OBJECTIONS (1.1); ATTEND PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (1.0).	4.30	2,408.00	008	57221860
09/05/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATION ANALYSIS (1.5); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6); CALLS WITH SAME RE CONFIRMATION DECLARATIONS (1.3); CORRESPOND WITH SAME RE SAME (.6); MEETINGS WITH WEIL TEAM RE PLAN OBJECTIONS (.8); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.5); CORRESPOND WITH SAME RE DELIVERABLES (.6); CORRESPOND WITH WEIL TEAM, AKIN AND MIII RE ADMIN CLAIMS SETTLEMENT (.7); REVIEW AND REVISE SAME (.3); CORRESPOND WITH SAME RE MEETING MATERIALS (1.1).	8.00	7,600.00	008	57232339



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09/05/19	TumSuden, Kyle ATTEND RESEARCH RE: CREDITOR ENTITLEMENT TO POST-PETITION INTEREST, AND SUMMARIZE FINDINGS RE: SAME (1.2).	1.20	948.00	008	57249037
09/05/19	Choi, Erin Marie PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING CONFIRMATION DECLARATIONS (0.8); CALL WITH N. HWANGPO REGARDING SAME (0.2); SEND AND RECEIVE CORRESPONDENCE WITH B. MURPHY AND B. GRIFFITH REGARDING SAME (0.1); DRAFT AND REVISE B. MURPHY AND B. GRIFFITH DECLARATIONS (5.1).	6.20	6,076.00	008	57245971
09/05/19	Morris, Sharron REVIEW DEPOSITION TRANSCRIPT AND EXHIBITS (GOOD AND MEGHJI) (1.4); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND MISSING EXHIBITS (.5); CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.5).	3.40	1,207.00	008	57236678
09/06/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	0.50	800.00	008	57234270
09/06/19	Singh, Sunny CALL WITH CLEARY RE: PLAN (.4).	0.40	480.00	008	57233226
09/06/19	Friedmann, Jared R. CALL WITH M-III REGARDING PREPARING FOR PLAN CONFIRMATION HEARING AND DRAFTING DECLARATIONS IN SUPPORT OF SAME (0.7); CALL WITH S.SINGH REGARDING TAX APPEALS AND NEXT STEPS REGARDING RECOVERING TAX REFUNDS (0.3); CALL WITH L.LIMAN REGARDING SCOPE OF 9/12 HEARING (0.2); EMAILS WITH TEAM REGARDING PREPARING JOINT EXHIBITS AND DEPOSITION DESIGNATIONS FOR 9/12 HEARING (0.3); REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF (1.2); REVIEW INFORMATION REQUESTED BY CLEARY REGARDING 2/8 CARVE-OUT (0.2); CALLS WITH N.WEBER REGARDING SAME (0.3); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH S.O'NEAL AND N.WEBER REGARDING SAME AND NEXT STEPS (0.2).	3.50	3,937.50	008	57236446
09/06/19	Genender, Paul R.	4.20	4,935.00	008	57237517

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	CALL WITH M-III TO WORK ON CONFIRMATION DECLARATIONS (.5); WORK ON TRANSIER CONFIRMATION DECLARATION (.7); ANALYZE PREFERENCE RECOVERIES (.4); ANALYZE VALUATION OF LITIGATION CLAIMS (.6); WORK SESSION ON 30B6 TOPICS FROM WT FOR 9/10 CONFIRMATION DEPOSITIONS (.6); REVIEW DRAFT OF CONFIRMATION BRIEF (.9); PREPARE FOR 9/10 DEPOSITIONS (.4); EMAILS WITH CLEARY RE: CARVE OUT DOCUMENTS (.1).				
09/06/19	Van Groll, Paloma	14.40	12,600.00	008	57222401
	REVISE CONFIRMATION BRIEF (12.6); CALL WITH AKIN AND M-III RE: PLAN SETTLEMENT (1.8).				
09/06/19	Diktaban, Catherine Allyn	2.40	1,344.00	008	57249181
	CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.7); DRAFT AND REVISE PORTIONS OF THE CONFIRMATION BRIEF (.5); DRAFT CORRESPONDENCE TO CERTAIN PLAN OBJECTORS (.2).				
09/06/19	DiDonato, Philip	6.50	3,640.00	008	57228207
	CONDUCT RESEARCH RE: CONTINGENCIES EXISTING IN CHAPTER 11 PLANS (3.5); CONDUCT RESEARCH RE: RELEASES CONTAINED IN CHAPTER 11 PLAN (3.0).				
09/06/19	Peshko, Olga F.	0.90	828.00	008	57247393
	REVISE AND CONFER AND CORRESPOND REGARDING RETIREE SECTION IN PLAN (.9).				
09/06/19	Hwangpo, Natasha	14.10	13,395.00	008	57232373
	REVIEW AND REVISE CONFIRMATION BRIEF (3.8); REVIEW AND REVISE GRIFFITH DECLARATION (2.3); REVIEW AND REVISE MURPHY DECLARATION (2.7); CALLS WITH MIII, AKIN, FTI AND WEIL TEAM RE ADMIN CLAIMS SETTLEMENT MEETING AND DOCUMENTS (1.7); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND REVISE DOCUMENTS RE SAME (.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (.3); CALLS WITH WEIL TEAM RE DECLARATIONS (.6); CORRESPOND WITH WEIL TEAM RE BRIEF OPEN ITEMS (.4); CORRESPOND WITH MIII TEAM RE UPDATED ADMIN TRACKER AND PREFERENCE DOCUMENTS (1.4).				
09/06/19	TumSuden, Kyle	1.10	869.00	008	57248992
	REVIEW AND REVISE DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS, AND SEND COMMENTS RE: SAME TO G. FAIL, P. VAN GROLL, N. HWANGPO, B. PODZIUS, AND A. LEWITT (1.1).				
09/06/19	Hoilett, Leason	1.20	462.00	008	57406535

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	PREPARE EXHIBIT IN PREPARATION FOR FILING.				
09/06/19	Morris, Sharron	10.40	3,692.00	008	57236634
	PREPARE EXHIBITS FOR UPCOMING HEARING (6.9); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (3.5).				
09/07/19	Danilow, Greg A.	0.80	1,280.00	008	57234251
	REVIEW CONFIRMATION DECLARATION.				
09/07/19	Singh, Sunny	1.30	1,560.00	008	57232815
	REVISE LIQUIDATION ANALYSIS (.7); REVIEW AND REVISE ADMINISTRATIVE SETTLEMENT DRAFT (.6).				
09/07/19	Friedmann, Jared R.	3.10	3,487.50	008	57236666
	REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF (2.0); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.3); EMAILS WITH M-III AND TEAM REGARDING LIQUIDATION ANALYSIS AND DISCUSSIONS OF APA DISPUTES THEREIN (0.3); REVIEW BACK-UP WEEKLY STATEMENTS COLLECTED IN CONNECTION WITH 2/8 CARVE-OUT PER CLEARY'S REQUEST (0.2); EMAILS WITH TEAM REGARDING SAME (0.2); EMAIL TO CLEARY REGARDING SAME (0.1).				
09/07/19	Schrock, Ray C.	1.20	1,860.00	008	57237372
	REVIEW NUMEROUS MATERIALS IN PREPARATION FOR CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (1.2).				
09/07/19	Genender, Paul R.	5.20	6,110.00	008	57236956
	CALL WITH G. DANILOW RE: TRANSIER CONFIRMATION DECLARATION, LITIGATION CLAIMS (.4); EMAILS WITH BFR TEAM RE: SAME (.1); CALL WITH J. SORKIN RE: SAME (.3); EXTENSIVE WORK SESSION ON TRANSIER CONFIRMATION DECLARATION (3.8); EMAIL TO BFR AND LITIGATION TEAMS RE: SAME (.1); CALL WITH G. DANILOW RE: SAME (.1); REVIEW AND WORK ON GRIFFITH'S CONFIRMATION DECLARATION (.4)RE:.				
09/07/19	Van Groll, Paloma	14.60	12,775.00	008	57222405
	REVISE CONFIRMATION BRIEF.				

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09/07/19	Diktaban, Catherine Allyn CONDUCT RESEARCH AND ANALYZE VARIOUS ISSUES RE: CONFIRMATION BRIEF PER P. VAN GROLL (3.1); DRAFT SUMMARY OF FINDINGS OF RESEARCH AND ANALYSIS FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.8).	3.90	2,184.00	008	57245997
09/07/19	DiDonato, Philip CONDUCT RESEARCH RE: CONTINGENCIES IN CHAPTER 11 PLANS (3.9); UPDATE CONFIRMATION OBJECTION CHART (2.2).	6.10	3,416.00	008	57227757
09/07/19	Podzius, Bryan R. REVISE CONFIRMATION BRIEF (.4).	0.40	350.00	008	57495971
09/07/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATION ANALYSIS (.6); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.5); REVIEW AND REVISE ADMIN CLAIMS AND PREFERENCES BUILD UP SPREADSHEETS (.7); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.8); REVIEW AND REVISE BRIEF (3.8); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE DECLARATIONS IN SUPPORT OF CONFIRMATION (.8); REVIEW AND REVISE SAME (2.7).	10.20	9,690.00	008	57232679
09/07/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (4.1); CONTINUE PREPARING FOR UPCOMING DEPOSITIONS (.8); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.9).	5.80	2,059.00	008	57236336
09/08/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	0.50	800.00	008	57234269
09/08/19	Fail, Garrett REVIEW AND COMMENT ON CONFIRMATION BRIEF.	3.40	4,420.00	008	57227954
09/08/19	Genender, Paul R.	7.40	8,695.00	008	57237217

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	CALL WITH M-III TEAM RE: CONFIRMATION DECLARATIONS (.3); FOLLOW UP FROM SAME AND WORK ON GRIFFITH AND MURPHY DECLARATIONS (.8); PREPARE FOR DEPOSITION PREPARATION MEETINGS WITH MESSRS MURPHY AND GRIFFITH ON 9/9/19, INCLUDING REVIEWING TOPICS AND UNDERLYING DOCUMENTS, OBJECTIONS (2.8); WORK ON CONFIRMATION DECLARATION OF BILL TRANSIER (1.6); EMAIL RE: SAME TO PAUL WEISS TEAM (.1); EMAILS TO AND FROM B. TRANSIER ABOUT HIS DECLARATION AND CONFIRMATION HEARING PREPARATION (.4); REVIEW CURRENT DRAFT OF CONFIRMATION BRIEF (1.4).				
09/08/19	Van Groll, Paloma	4.30	3,762.50	008	57229135
	ORGANIZE MEETING WITH ADMINISTRATIVE EXPENSE CLAIM SETTLEMENT PARTIES (2.1); REVISE CONFIRMATION BRIEF (2.2).				
09/08/19	Diktaban, Catherine Allyn	5.10	2,856.00	008	57249179
	CONDUCT RESEARCH FOR CONFIRMATION BRIEF ISSUES (3.7); REVISE PORTIONS OF CONFIRMATION BRIEF (1.4).				
09/08/19	DiDonato, Philip	1.50	840.00	008	57228009
	UPDATE CONFIRMATION OBJECTION CHART.				
09/08/19	Hwangpo, Natasha	6.10	5,795.00	008	57232476
	CORRESPOND WITH WEIL TEAM RE DECLARATIONS AND DEPOSITION PREP (.8); CORRESPOND WITH MIII, WEIL TEAM RE MEETING MATERIALS (.6); CORRESPOND WITH AKIN RE SAME (.3); REVIEW AND REVISE OBJECTIONS CHART (.8); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PREP (.7); CALLS WITH SAME RE SAME (.4); REVIEW AND REVISE BRIEF AND DECLARATIONS (1.4); CORRESPOND WITH MIII RE LIQUIDATION ANALYSIS (.4); REVIEW AND ANALYZE SAME (.5).				
09/09/19	Marcus, Jacqueline	0.20	275.00	008	57277305
	EMAIL PLAN TEAM (.1); EMAIL C. DIKTABAN REGARDING SOUTH WACKER PLAN OBJECTION (.1).				
09/09/19	Singh, Sunny	1.90	2,280.00	008	57258569
	TEAM MEETING RE: PLAN (1.0); REVIEW CONFIRMATION ORDER (.5); REVIEW PLAN (.4).				
09/09/19	Fail, Garrett	3.00	3,900.00	008	57269192

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	PARTICIPATE IN W. GALLAGHER DEPOSITION PREP (PARTIAL).				
09/09/19	Genender, Paul R. PREPARE FOR MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION DEPOSITIONS AND WORK ON DECLARATIONS (1.4); MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION DEPOSITIONS AND WORK ON DECLARATIONS (4.9); WORK SESSIONS ON CONFIRMATION DECLARATIONS OF MURPHY (.8), GRIFFITH (1.0) AND TRANSIER (.9); REVIEW TIMELINE FROM PREFERENCE COUNSEL (.2); CALL WITH PREFERENCE COUNSEL ABOUT STATUS, INFORMATION NEEDED FOR CONFIRMATION DECLARATIONS (.8); FOLLOW UP FROM SAME (.2); WORK ON AND FINALIZE OBJECTIONS TO WT'S 30B6 DEPOSITION NOTICE (.6); WORK SESSIONS WITH R. SCHROCK RE: CONFIRMATION PROOF, DEPOSITIONS (.3); EMAILS TO AND FROM E. FOX RE: DEPOSITIONS OF MURPHY AND GRIFFITH AND RESCHEDULING SAME (.1); EMAILS WITH PAUL WEISS RE: TRANSIER DECLARATION, CONFIRMATION COORDINATION (.1); CALL WITH J. SORKIN RE: CONFIRMATION PLANNING (.1).	11.40	13,395.00	008	57283151
09/09/19	Van Groll, Paloma PREPARE FOR AND ATTEND MEETING WITH ADMIN CREDITORS (3.1); REVIEW DECLARATIONS (4.2); REVISE CONFIRMATION BRIEF (4.6).	11.90	10,412.50	008	57244451
09/09/19	Diktaban, Catherine Allyn DISCUSS WITH S. BARRON DESIGNATABLE LEASES RE: CONFIRMATION ORDER (.1); REVIEW LEASE TRACKER RE: DESIGNATABLE LEASES RE: CONFIRMATION ORDER (.3); DRAFT EMAIL CORRESPONDENCE TO CERTAIN PLAN OBJECTOR (.1); DRAFT SECTIONS OF CONFIRMATION BRIEF PER P. VAN GROLL (.3); DRAFT INSERTS FOR CONFIRMATION BRIEF PER P. VAN GROLL (2.1); DISCUSS AND STRATEGIZE VARIOUS CONFIRMATION ORDER SPECIFICS WITH A. HWANG (1); DISCUSS WITH J. MARCUS VIA EMAIL OBJECTIONS (.1); DISCUSS WITH K. DESCOVICH ORGANIZATIONAL DOCUMENTS RE: CONFIRMATION ORDER (.1); ATTEND PLAN TEAM MEETING (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.4); CONTINUE TO DRAFT INSERTS FOR CONFIRMATION BRIEF PER P. VAN GROLL (1.6).	8.30	4,648.00	008	57269455
09/09/19	Diktaban, Catherine Allyn REVIEW AND REVISE PLAN WIP.	0.20	112.00	008	57269476
09/09/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO DELAYED PLAN EFFECTIVE DATE IN SDNY (1.3); CONDUCT RESEARCH RELATED TO JUDGE DRAIN CONFIRMATION ORDERS (1.1).	2.40	1,344.00	008	57268664

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09/09/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART (3.5); ATTEND PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (0.5).	4.00	2,240.00	008	57268675
09/09/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (2); REVIEW VOTING DECLARATION (2); EXCHANGE EMAILS RE: TEXAS TAXING AUTHORITIES PROPOSED CONFIRMATION ORDER LANGUAGE (2); PARTICIPATE IN PLAN TEAM MEETING (1); PROVIDE UPDATES FOR CONFIRMATION BRIEF (1.4).	8.40	5,796.00	008	57367155
09/09/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO LIQUIDATING TRUST ESTABLISHMENT/APPOINTMENT PROCEDURES/MOTIONS (1.0); DISCUSS SAME WITH P. VAN GROLL (.2).	1.20	828.00	008	57291629
09/09/19	Hwangpo, Natasha REVIEW AND REVISE MURPHY DECLARATION (1.8); REVIEW AND REVISE GRIFFITH DECLARATION (2.5); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH AKIN RE ADMIN SETTLEMENT TERM SHEET AND PLAN (.3); ATTEND AND PARTICIPATE IN MURPHY AND GRIFFITH DEPOSITION PREP (.7); CORRESPOND WITH WEIL TEAM RE PLAN WORKSTREAMS (1.0); CORRESPOND WITH SAME, MIII, AKIN AND FTI RE ADMIN CLAIMS MEETING MATERIALS (.4); ATTEND SETTLEMENT MEETING WITH ADMIN CREDITORS (2.8); CORRESPOND WITH SAME RE SAME (.5); MEET WITH WEIL TEAM AND MIII RE CONFIRMATION (1.8); CORRESPOND WITH WEIL TEAM RE DEPOSITIONS AND MEETINGS (.6); MEETINGS WITH WEIL TEAM RE SAME (.8).	13.80	13,110.00	008	57287365
09/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE AGENDA AND CONFIRMATION HEARING PROCESS (.1).	0.10	95.00	008	57287404
09/09/19	TumSuden, Kyle REVIEW AND REVISE DRAFT CONFIRMATION ORDER AND CONFIRMATION BRIEF WITH RESPECT TO 503(B)(9) CLAIMS AND OTHER ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS, GENERALLY (1.1).	1.10	869.00	008	57261589
09/09/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS FOR DEPOSITION PREP (3.5); PREPARE JOINT EXHIBITS FOR ATTORNEY REVIEW (3.8).	7.30	2,810.50	008	57406538

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09/09/19	Lee, Kathleen ASSIST J. ALTMAN- DESOLEWITH UPDATING PLAN OBJECTION TRACKER.	0.20	84.00	008	57281074
09/09/19	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	6.60	2,343.00	008	57277722
09/09/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.30	121.50	008	57245883
09/09/19	Morris, Sharron PREPARE OBJECTIONS AND RESPONSE TO WILMINGTON TRUST 30(B)(6) DEPOSITION NOTICE REGARDING CONFIRMATION (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND OVERALL STATUS (1.7).	2.60	923.00	008	57631182
09/09/19	Peene, Travis J. CONDUCT RESEARCH RE: PLAN OBJECTIONS FOR P. VAN GROLL.	0.90	216.00	008	57291498
09/10/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	1.30	2,080.00	008	57258328
09/10/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING TEAM WORLDWIDE OBJECTION (.1); REVIEW PLAN CHANGES (.1); EMAIL REGARDING PLAN VOTING ISSUES AND FOLLOW UP (.5); EMAIL REGARDING SOUTH WACKER PLAN OBJECTION (.2); MEET WITH B. GRIFFITH AND R. SCHROCK REGARDING CALDER VALUATION (.1); CALL WITH E. MACEY AND OFFICE CONFERENCE WITH R. SCHROCK REGARDING SAME (.3); EMAIL C. TEDROWE REGARDING SAME (.2); CALL WITH E. MACEY AND C. TEDROWE (.1).	1.60	2,200.00	008	57277003
09/10/19	Singh, Sunny	4.20	5,040.00	008	57258552



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	REVIEW CONFIRMATION BRIEF (3.2); CALL WITH PBGC RE: PLAN (.4); TEAM MEETING RE: CLAIMS (PARTIAL) DECLARATION (.6).				
09/10/19	Fail, Garrett	2.80	3,640.00	008	57269256
	MEETING WITH B. GRIFFITH AND W. MURPHY RE RE CONFIRMATION PREPARATION AND TESTIMONY (PARTIAL).				
09/10/19	Schrock, Ray C.	1.20	1,860.00	008	57287688
	REVIEW DOCUMENTS RE: CONTESTED CONFIRMATION.				
09/10/19	Genender, Paul R.	12.80	15,040.00	008	57282960
	EXTENDED CLAIMS BUILDUP MEETING WITH M-III (GRIFFITH AND MURPHY) AND BFR TEAM, INCLUDING WORK SESSION ON CONFIRMATION DECLARATIONS (4.1); WORK ON GRIFFITH CONFIRMATION DECLARATION (1.6); WORK ON MURPHY CONFIRMATION DECLARATION (1.1); REVIEW ADDITIONAL CLAIMS INFORMATION FROM M-III (.4); PREPARE FOR MEETING WITH B. TRANSIER AND P. WEISS REGARDING CONFIRMATION AND TRANSIER DECLARATION (1.2); MEET WITH B. TRANSIER, K. CORNISH, L. CLAYTON, R. SCHROCK, N. HWANGPO AND G. DANILOW RE: CONFIRMATION AND TRANSIER DECLARATION (1.5); WORK ON TRANSIER CONFIRMATION DECLARATION (2.1); EMAIL TO B. TRANSIER AND PAUL WEISS TEAM RE: UPDATED DRAFT DECLARATION (.1); EMAIL J. SORKIN RE: UPDATED TRANSIER DECLARATION (.1); PREPARE FOR DEPOSITIONS OF B. GRIFFITH AND B. MURPHY (.3); PLAN FOR CONFIRMATION, INCLUDING EVIDENTIARY ISSUES (.3).				
09/10/19	Mishkin, Jessie B.	2.00	2,100.00	008	57498267
	COMMENT ON DRAFT CONFIRMATION BRIEF (1.0) STRATEGIZE WITH WEIL TEAM AND WITNESS RE: RETIREE HEARING PREPARATION (1.0).				
09/10/19	Van Groll, Paloma	13.50	11,812.50	008	57276451
	REVISE CONFIRMATION BRIEF (11.4); ATTEND PLAN TEAM MEETINGS (2.1).				
09/10/19	Diktaban, Catherine Allyn	6.60	3,696.00	008	57269457

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	SUPPLEMENT AND REVISE CONFIRMATION BRIEF PER P. VAN GROLL (2.1); ATTEND PLAN TEAM MEETING (.5); DISCUSS WITH A. HWANG CONFIRMATION ORDER LANGUAGE (.4); ATTEND PLAN TEAM MEETING (.3); ARRANGE FOR PREPARATION OF DISCUSS WITH P. VAN GROLL VIA EMAIL CONFIRMATION BRIEF MATTERS (.3); FURTHER REVIEW AND REVISE CONFIRMATION BRIEF (.4); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (2.6).				
09/10/19	DiDonato, Philip	7.00	3,920.00	008	57268653
	DRAFT INSERTS FOR REPLY BRIEF RE: VOTING TABULATION (3.7); CONDUCT RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY (2.7); PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (.6).				
09/10/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57367192
	EXCHANGE EMAILS WITH TEXAS TAXING AUTHORITIES (.5); CONDUCT RESEARCH RE: SETTLEMENT STANDARD (.2); REVISE CONFIRMATION ORDER (.4).				
09/10/19	Hwang, Angeline Joong-Hui	10.60	7,314.00	008	57367309
	EXCHANGE EMAILS WITH TEXAS TAXING AUTHORITIES RE: PROPOSED CONFIRMATION ORDER LANGUAGE (2); CONDUCT RESEARCH RE: SETTLEMENT STANDARD (1); REVISE CONFIRMATION ORDER (2); UPDATE SECTIONS IN CONFIRMATION BRIEF (5.6).				
09/10/19	Hwangpo, Natasha	13.80	13,110.00	008	57287497
	ATTEND MEETING WITH WEIL TEAM AND MIII RE DECLARATIONS IN SUPPORT OF CONFIRMATION (3.8); CORRESPOND WITH SAME RE SAME (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION WORKSTREAMS (.8); REVIEW AND REVISE PLAN (.5); REVIEW AND ANALYZE CONFIRMATION ORDER (.5); ATTEND MEETINGS WITH WEIL TEAM, MIII AND PAUL WEISS RE CONFIRMATION EVIDENCE (2.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF AND DECLARATIONS (.8); REVIEW AND ANALYZE OBJECTIONS AND OPEN ISSUES (1.3); CORRESPOND WITH PARTIES IN INTEREST AND CHAMBERS RE CHAMBERS CONFERENCE (.2); CORRESPOND WITH WEIL TEAM RE LIQUIDATION ANALYSIS (.5); MEETINGS WITH WEIL TEAM RE OPEN ITEMS (.8); REVIEW AND REVISE DECLARATIONS (1.8).				
09/10/19	TumSuden, Kyle	6.40	5,056.00	008	57331016

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	ATTEND CLAIMS BUILD-UP/CONFIRMATION MEETING WITH G. FAIL, N. HWANGPO, P. VAN GROLL, AND M-III TEAM (2.0); MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.2); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (1.3); REVIEW ADMINISTRATIVE CLAIMANTS OBJECTIONS TO CONFIRMATION AND DRAFT INSERTS RE: SAME FOR DEBTORS' DRAFT OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS (1.9).				
09/10/19	TumSuden, Kyle	0.60	474.00	008	57331071
	CONFER AND CORRESPOND WITH J. MARCUS, A. LEWITT, AND THE M-III CLAIMS TEAM RE: TRANSFORM'S INQUIRY RE: WHETHER THE DEBTORS INTEND TO ASSUME AND ASSIGN CERTAIN ADDITIONAL EXECUTORY CONTRACTS IN ADVANCE OF CONFIRMATION.				
09/10/19	Choi, Erin Marie	13.80	13,524.00	008	57287929
	PREPARE FOR AND PARTICIPATE IN CLAIMS BUILDUP MEETING (3.4); WORK WITH B. GRIFFITH AND B. MURPHY ON DECLARATIONS IN SUPPORT OF CONFIRMATION (10.4).				
09/10/19	Hoilett, Leason	5.60	2,156.00	008	57406599
	ASSIST TEAM WITH PREPARING FOR HEARING.				
09/10/19	Chan, Herbert	7.00	2,485.00	008	57277775
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/10/19	Stauble, Christopher A.	2.20	891.00	008	57251008
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (1.1); CONDUCT RESEARCH FOR P. VAN GROLL AND C. DIKTABAN RE: PLAN OBJECTIONS (0.7); ASSIST WITH PREPARATION OF NOTICES OF PLAN DOCUMENTS (0.4).				
09/10/19	Wong, Sandra	4.50	1,822.50	008	57321788
	CONDUCT RESEARCH FOR P. VAN GROLL AND C. DIKTABAN RE: PLAN OBJECTIONS.				
09/10/19	Morris, Sharron	7.60	2,698.00	008	57278690

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	CONTINUE TO PREPARE FOR UPCOMING HEARING, INCLUDING PREPARING JOINT EXHIBITS AND DEPOSITION DESIGNATIONS (2.6); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (GRIFFITH AND MURPHY) (1.6); CONTINUE TO WORK ON ISSUES CHART FOR UPCOMING HEARING (1.7); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (.9); CONTINUE TO WORK ON TRANSIER DECLARATION IN SUPPORT OF CONFIRMATION (.8).				
09/10/19	Peene, Travis J.	1.50	360.00	008	57291414
	ASSIST WITH PREPARATION OF NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.8); ASSIST WITH PREPARATION OF THE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS WITH CLARIFYING MODIFICATIONS (0.7).				
09/11/19	Marcus, Jacqueline	0.80	1,100.00	008	57277366
	EMAIL AND ANALYSIS REGARDING MTNS AND VOTING RIGHTS (.4); REVIEW B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION AND EMAIL REGARDING SAME (.3); REVIEW S. BRAUNER EMAIL REGARDING TEAM WORLDWIDE OBJECTION (.1).				
09/11/19	Singh, Sunny	4.60	5,520.00	008	57259988
	REVIEW CONFIRMATION BRIEF (2.0); MEET WITH P. VAN GROLL AND N. HWANGO RE: SAME (.9); CALL WITH AKIN RE: PLAN (.4); CONFERENCE WITH R. SCHROCK RE: PLAN (.3); MEETING RE: PLAN WITH WEIL TEAM (1.0).				
09/11/19	Wessel, Paul J.	0.80	1,280.00	008	57266047
	ATTEND MEETING WITH A&M TO DISCUSS DECLARATIONS FOR PLAN CONFIRMATION RE: PENSION TERMINATION AND 1114 MATTER (.5); REVIEW DRAFTS (.3).				
09/11/19	Schrock, Ray C.	4.00	6,200.00	008	57279166
	ATTEND MEETINGS WITH TEAM RE APA AND CONFIRMATION ISSUES (2.5); REVIEW DOCUMENTS RELATED TO CONFIRMATION (1.5).				
09/11/19	Genender, Paul R.	6.90	8,107.50	008	57282886

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	EXTENSIVE WORK SESSIONS ON MURPHY (2.1), GRIFFITH (1.7) AND TRANSIER DECLARATIONS (1.1) IN SUPPORT OF CONFIRMATION; RECEIVE AND REVIEW COMMENTS ON TRANSIER DECLARATION FROM PAUL WEISS AND B. TRANSIER (.4); REVIEW AND WORK ON CONFIRMATION BRIEF (.6); ANALYZE PREFERENCE AND LITIGATION EVIDENCE FOR CONFIRMATION (.9); EMAIL TO R. SCHROCK ABOUT LITIGATION MATTERS TO BE ADDRESSED ON SEPTEMBER 12, 2019 CHAMBERS' CONFERENCE (.1).				
09/11/19	Van Groll, Paloma	13.20	11,550.00	008	57276530
	MEET WITH S. SINGH AND N. HWANGPO RE: PLAN CONFIRMATION ISSUES (0.6); REVISE CONFIRMATION BRIEF (12.2); ATTEND RESTRUCTURING COMMITTEE CALL (0.4).				
09/11/19	Diktaban, Catherine Allyn	5.60	3,136.00	008	57560886
	REVIEW ORGANIZATIONAL DOCUMENTS PER P. VAN GROLL (.8); REVIEW OBJECTIONS AND DRAFT SUMMARY OF ASSERTIONS PER P. VAN GROLL (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (.9); REVISE CONFIRMATION BRIEF PER P. VAN GROLL (.6); REVIEW PARTY'S OBJECTION TO PLAN CONFIRMATION PER J. MARCUS (.4); DRAFT SUMMARY OF OBJECTION FOR J. MARCUS (.2); REVIEW AND REVISE NOTICES RE: FILING OF PLAN CONFIRMATION PER N. HWANGPO (.5); REVIEW CITATIONS FOR CONFIRMATION BRIEF AND DISCUSS WITH H. CHAN (.4); REVISE CONFIRMATION BRIEF PER P. VAN GROLL (.4); PROVIDE REVISED CONFIRMATION ORDER LANGUAGE TO A. HWANG (.2).				
09/11/19	DiDonato, Philip	3.50	1,960.00	008	57268660
	RESEARCH RELATED TO IMPAIRED VOTING CLASSIFICATION (1.9); DRAFT INSERT WITH REGRADS TO CONTINGENCIES PRIOR TO EFFECTIVE DATE (1.6).				
09/11/19	DiDonato, Philip	2.80	1,568.00	008	57268663
	RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY.				
09/11/19	DiDonato, Philip	0.70	392.00	008	57268673
	PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF.				
09/11/19	DiDonato, Philip	1.30	728.00	008	57268680
	CITE CHECK GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION.				
09/11/19	Hwang, Angeline Joong-Hui	11.30	7,797.00	008	57367355

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	REVISE CONFIRMATION ORDER (2); PROVIDE UPDATES FOR CONFIRMATION BRIEF (3); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTION (2); RESEARCH CASE LAW RE: REQUIREMENT FOR RESERVES (4.3).				
09/11/19	Hwangpo, Natasha	12.80	12,160.00	008	57287448
	ATTEND MEETINGS WITH WEIL TEAM RE CONFIRMATION BRIEF AND PROCESS RE SAME (3.5); REVIEW AND REVISE SAME (1.7); CORRESPOND WITH SAME RE SAME (1.2); REVIEW AND REVISE DECLARATIONS RE CONFIRMATION (2.4); MEETINGS WITH WEIL TEAM, MIII RE SAME (2.2); REVIEW AND REVISE CONFIRMATION ORDER (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH ISSUES (.4); REVIEW, ANALYZE SAME (.3); REVIEW UCC STATEMENT (.3).				
09/11/19	TumSuden, Kyle	2.90	2,291.00	008	57331062
	DRAFT SECTIONS RE: ADMINISTRATIVE CLAIMS FOR W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.1); MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (.7); REVIEW DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS, AND CONFER WITH E. CHOI AND W. MURPHY RE: SAME (1.1).				
09/11/19	Choi, Erin Marie	14.90	14,602.00	008	57288001
	CONTINUE TO WORK WITH B. GRIFFITH AND B. MURPHY TO PREPARE CONFIRMATION DECLARATIONS (14.9).				
09/11/19	Hoilett, Leason	10.90	4,196.50	008	57406568
	ASSIST TEAM WITH PREPARING FOR HEARING BY REVIEWING AND ORGANIZE EXHIBITS AND DOCUMENTS FOR THE HEARING.				
09/11/19	Lee, Kathleen	4.20	1,764.00	008	57281117
	ASSIST WITH CASES REFERENCED IN DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Chan, Herbert	13.20	4,686.00	008	57277688

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	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Stauble, Christopher A.	0.80	324.00	008	57277267
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Kleissler, Matthew	1.00	240.00	008	57392959
	ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION BRIEF.				
09/12/19	Danilow, Greg A.	0.50	800.00	008	57285562
	FINALIZE CONFIRMATION ORDER.				
09/12/19	Marcus, Jacqueline	0.80	1,100.00	008	57276937
	EMAILS REGARDING SOUTH WACKER OBJECTION (.2); REVIEW CONFIRMATION BRIEF REGARDING CALDER (.5); OFFICE CONFERENCE WITH E. CHOI AND B. GRIFFITH REGARDING SAME (.1).				
09/12/19	Singh, Sunny	8.90	10,680.00	008	57281808
	REVIEW OBJECTION CHART (1.0); MEETING RE: PLAN (.4); REVIEW BRIEF AND RELATED FILINGS (7.5).				
09/12/19	Friedmann, Jared R.	0.40	450.00	008	57498180
	CALL WITH P. GENENDER REGARDING CONFIRMATION ISSUES FOR CHAMBER CONFERENCE (0.2); CALL WITH P.GENENDER REGARDING SAME AND NEXT STEPS REGARDING PREPARING FOR PLAN CONFIRMATION (0.2).				
09/12/19	Fail, Garrett	2.30	2,990.00	008	57278669
	PREP SESSION WITH W. MURPHY RE DEPOSITIONS AND CONFIRMATION TESTIMONY.				
09/12/19	Genender, Paul R.	9.80	11,515.00	008	57282735

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	EMAILS AND CALLS WITH E. MORABITO, COUNSEL FOR ADMIN CREDITORS, RE: DISCOVERY AND RELATED MATTERS (.5); WORK ON TRANSIER DECLARATION AND EMAILS WITH PAUL WEISS AND AKIN ABOUT SAME (1.9); WORK ON GRIFFITH DECLARATION (.9); WORK ON MURPHY DECLARATION (1.2); CALL WITH R. SCHROCK RE: STATUS AND ADMIN CREDITOR ISSUES (.2); EMAILS WITH PREFERENCE COUNSEL RE: RECOVERY ESTIMATES (.4); CALLS WITH PREFERENCE COUNSEL RE: SAME (.7); REVIEW MATERIALS FROM PREFERENCE COUNSEL ON COMPARABLE COMPLEX CASES (.4); WORK SESSION WITH B. TRANSIER ON HIS DECLARATION AND TO PREPARE FOR HEARING TESTIMONY (3.3); CALLS WITH E. CHOI RE: DECLARATIONS OF GRIFFITH AND MURPHY (.2); CALL WITH N. HWANGPO RE: SAME (.1).				
09/12/19	Munz, Naomi	5.60	5,880.00	008	57286717
	REVISE DRAFT CONFIRMATION ORDER IN RESPECT OF LITIGATION DESIGNEES AND RELATED CALLS AND EMAILS WITH N. HWANGPO AND H. GUTHRIE.				
09/12/19	Mishkin, Jessie B.	1.00	1,050.00	008	57498253
	REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER AND FILINGS (1).				
09/12/19	Guthrie, Hayden	2.40	2,280.00	008	57266358
	REVIEW DRAFT CONFIRMATION ORDER (2.4).				
09/12/19	Van Groll, Paloma	15.40	13,475.00	008	57276329
	REVIEW AND REVISE CONFIRMATION BRIEF.				
09/12/19	Diktaban, Catherine Allyn	9.90	5,544.00	008	57614376
	DISCUSS WITH P. VAN GROLL CONFIRMATION BRIEF (.1); REVIEW SOLVENCY TRACKERS PER J. MARCUS (.6); REVISE CONFIRMATION BRIEF (.7); ANALYZE CONFIRMATION OBJECTIONS PER P. VAN GROLL (.6) AND DRAFT SUMMARY RE: SAME (.2); REVIEW AND ANALYZE CASE LAW RE: CONFIRMATION BRIEF (1.8); REVISE CONFIRMATION BRIEF (1.3); CONDUCT RESEARCH RE: ADMIN CONSENT PROGRAM (.6); DISCUSS CONFIRMATION BRIEF RESEARCH WITH P. VAN GROLL (.2); REVIEW CONFIRMATION ORDER LANGUAGE (.4); REVISE CONFIRMATION FILING NOTICES (.4); REVIEW CORPORATE ORGANIZATION DOCUMENTS PER P. VAN GROLL (2.3) AND DRAFT SUMMARY OF FINDINGS FOR P. VAN GROLL (.2); REVISE CONFIRMATION BRIEF RE: FINDINGS FROM CORPORATE ORGANIZATIONAL DOCUMENTS (.5).				
09/12/19	Cohen, Dori Y.	1.00	920.00	008	57292841



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	CORRESPONDENCE RE OBJECTION (.5); REVIEW RECENT FILINGS AND CORRESPONDENCE RE SAME (.5).				
09/12/19	DiDonato, Philip	6.70	3,752.00	008	57268630
	CONDUCT RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY (2.1); UPDATE CONFIRMATION OBJECTIONS CHART (4.6).				
09/12/19	DiDonato, Philip	3.20	1,792.00	008	57268646
	DRAFT BRIEF INSERT RE CONTINGENCIES PRIOR TO EFFECTIVE DATE OF PLAN (2.7); PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (0.5).				
09/12/19	Hwang, Angeline Joong-Hui	11.30	7,797.00	008	57367503
	PROVIDE UPDATES AND REVISIONS FOR CONFIRMATION BRIEF (4.3); UPDATE GRIFFITH DECLARATION WITH VOTING RESULTS (1); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTION (2); CONDUCT RESEARCH RE: REQUIREMENT OF RESERVES (4).				
09/12/19	Hwangpo, Natasha	15.80	15,010.00	008	57287427
	REVIEW AND REVISE CONFIRMATION BRIEF (2.2); ATTEND MEETING WITH WEIL TEAM RE SAME (1.8); REVIEW AND REVISE GRIFFITH DECLARATION (1.8); ATTEND MEETINGS WITH WEIL TEAM RE SAME (.8); CALL WITH SAME AN PREFERENCE FIRMS RE SAME (.6); REVIEW AND REVISE MURPHY DECLARATION (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH WEIL TEAM, MIII RE SOURCES AND USES (1.2); REVIEW AND REVISE CONFIRMATION ORDER (.7); CALLS WITH AKIN AND WEIL TEAM RE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH OPEN ITEMS (.4); MEETINGS WITH WEIL TEAM RE VOTING (.7); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF INSERTS (1.8).				
09/12/19	TumSuden, Kyle	8.00	6,320.00	008	57330908
	MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.8); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (2.6); FURTHER RESEARCH CASE LAW DISTINGUISHING/DIFFERENTIATING THE FOLLOWING, AS SET FORTH IN CYRUS CAPITAL PARTNERS, LP'S LIMITED OBJECTION TO CONFIRMATION, AND DRAFT INSERT RE: SAME (1.5); CONDUCT RESEARCH RE: POST PETITION INTEREST (2.1).				
09/12/19	Choi, Erin Marie	12.80	12,544.00	008	57287979

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	CONTINUE TO WORK WITH B. GRIFFITH AND B. MURPHY TO PREPARE CONFIRMATION DECLARATIONS.				
09/12/19	Hoilett, Leason	11.80	4,543.00	008	57406463
	ASSIST WITH PRESENTATION OF TESTIMONY AT THE HEARING.				
09/12/19	Lee, Kathleen	6.10	2,562.00	008	57280900
	ASSIST WITH PREPARING MATERIALS FOR CONFIRMATION BRIEF AND HEAIRNG.				
09/12/19	Chan, Herbert	7.90	2,804.50	008	57277628
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/12/19	Stauble, Christopher A.	6.30	2,551.50	008	57276641
	ASSIST WITH PREPARATION OF HEARING MATERIALS RE: CONFIRMATION (2.8); REVISE AGENDA RE: SAME (2.7); ASSIST WITH PREPARATION OF CONFIRMATION BRIEF (0.8).				
09/12/19	Olvera, Rene A.	2.50	887.50	008	57402990
	CONDUCT RESEARCH FOR CONFIRMATION BRIEFS (.6); PREPARE EMAIL TO C. DIKTABAN ATTACHING SAME (.1); CONDUCT RESEARCH REGARDING TELIGENT CLAIMS BEING SETTLED FOR LESS THAN CLAIM AMOUNT (1.5); DISCUSS SEARCH RESULTS WITH C. DIKTABAN (.3).				
09/12/19	Morris, Sharron	3.50	1,242.50	008	57278854
	EMAILS REGARDING HEARING PREPARATION (.3); CONTINUE PREPARATION FOR UPCOMING CONFIRMATION HEARING (.9); EXTENSIVE REVIEW AND PREPARATION OF TRANSIER DECLARATION IN SUPPORT OF CONFIRMATION (2.3).				
09/12/19	Kleissler, Matthew	1.80	432.00	008	57392986
	ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION BRIEF.				
09/12/19	Altman-DeSole, Jacob	3.00	720.00	008	57292784
	ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION HEARING ON SEPT. 18, 2019.				

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09/13/19	Singh, Sunny REVIEW B. GRIFFITHS DECLARATION (1.2); REVIEW CONFIRMATION BRIEF AND DECLARATIONS (3.0).	4.20	5,040.00	008	57278152
09/13/19	Friedmann, Jared R. REVIEW DRAFT LANGUAGE FOR B. GRIFFITH DECLARATION IN SUPPORT OF PLAN CONFIRMATION AND REVISE SAME (0.7); MEET WITH B. GRIFFITH, B.MURPHY, N.HWANGPO & E.CHOI REGARDING ADDRESSING APA DISPUTES REGARDING CONFIRMATION PAPERS (1.0); FURTHER REVISE DRAFT DECLARATIONS AND BRIEF (0.8); MEET WITH M-III AND BFR TEAMS REGARDING SAME AND FINALIZING PAPERS FOR FILING (3.2); PARTICIPATE IN DEPOSITION PREPARATION WITH B.GRIFFITH, B.MURPHY, P.GENENDER, E.CHOI AND J.RUTHERFORD (1.0).	6.70	7,537.50	008	57284949
09/13/19	Fail, Garrett W. MURPHY DEPOSITION AND CONFIRMATION TESTIMONY PREPARATION SESSION AND CONTEMPORANEOUS ADMIN, SECURED, PRIORITY CLAIMS RECONCILIATION FOR SAME. (1.2) ADDITIONAL PREP SESSION WITH W. GALLAGHER AND B. GRIFFITH (.6).	1.80	2,340.00	008	57269186
09/13/19	Schrock, Ray C. REVIEW CONFIRMATION BRIEF AND SUPPORTING DOCUMENTS FOR FILING.	2.90	4,495.00	008	57279073
09/13/19	Genender, Paul R. CALL WITH J. STEINFELD RE: PREFERENCE DECLARATION (.2); FOLLOW UP AND WORK ON SAME (.6); WORK SESSIONS ON AND FINALIZE GRIFFITH DECLARATION (1.6); WORK SESSIONS ON AND FINALIZE MURPHY DECLARATION (1.9); WORK SESSIONS ON AND FINALIZE TRANSIER DECLARATION (1.3); CALL WITH J. SORKIN RE: TRANSIER DECLARATION (.1); WORK SESSION WITH B. GRIFFITH AND B. MURPHY TO PREPARE FOR DEPOSITIONS (1.4); PREPARE FOR DEPOSITIONS (.9); EMAILS WITH E. FOX RE: DEPOSITIONS, TIMING (.1); EMAILS WITH E. MORABITO RE: DECLARATIONS, SETTLEMENT ISSUES, DEPOSITIONS (.2).	8.30	9,752.50	008	57282951
09/13/19	Munz, Naomi REVISE DRAFT CONFIRMATION ORDER IN RESPECT OF LITIGATION DESIGNEES AND RELATED CALL WITH H. GUTHRIE.	1.50	1,575.00	008	57286645
09/13/19	Mishkin, Jessie B. FURTHER REVIEW AND DISCUSS CONFIRMATION FILINGS (.5).	0.50	525.00	008	57284914

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09/13/19	Guthrie, Hayden REVIEW CONFIRMATION ORDER (2.4); REVIEW REVISED PLAN (0.4).	2.80	2,660.00	008	57266652
09/13/19	Van Groll, Paloma REVISE AND FILE CONFIRMATION BRIEF.	10.70	9,362.50	008	57276226
09/13/19	Diktaban, Catherine Allyn DRAFT NOTICES RE: CONFIRMATION (.8); PREPARE AND REVIEW CONFIRMATION DOCUMENTS FOR FILING (.8); REVIEW AND REVISE CONFIRMATION BRIEF (.7).	2.30	1,288.00	008	57614301
09/13/19	DiDonato, Philip REVISE INSERTS FOR PLAN CONFIRMATION BRIEF RE: LATEST TABULATION (2.1); REVISE GRIFFITH DECLARATION RE:, INCLUDING TABULATION RESULTS AND VOTING OUTCOMES (2.0).	4.10	2,296.00	008	57268652
09/13/19	DiDonato, Philip TURN COMMENTS TO CONFIRMATION OBJECTION CHART.	2.90	1,624.00	008	57268656
09/13/19	Hwang, Angeline Joong-Hui PROVIDE CITES AND SECTION REVISIONS FOR CONFIRMATION BRIEF (4.7); REVISE AND UPDATE CONFIRMATION ORDER (2); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING ITEMS FOR CONFIRMATION DOCUMENTS (2); PROVIDE CITATIONS AND UPDATES FOR CONFIRMATION BRIEF (.5).	9.20	6,348.00	008	57366264
09/13/19	Rutherford, Jake Ryan REVIEW FILINGS IN ANCITIPATION OF DEPOSITIONS AND CONFIRMATION DISPUTES (4.1).	4.10	3,239.00	008	57269362
09/13/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.5); REVIEW AND REVISE MURPHY DECLARATION (1.2); REVIEW AND REVISE GRIFFITH DECLARATION (4.2); CORRESPOND WITH WEIL TEAM AND MIII RE APA IMPACT (.4); MEETINGS WITH WEIL TEAM RE FILING (.3); REVIEW AND REVISE ORDER (.6); REVIEW, ANALYZE PLAN FILING (.3); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.4); MEETINGS WITH SAME RE SAME (.6).	9.50	9,025.00	008	57287442
09/13/19	TumSuden, Kyle	2.40	1,896.00	008	57330906

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	REVIEW AND PROVIDE FINAL COMMENTS TO DRAFT CONFIRMATION ORDER AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS IN ADVANCE OF FILING SAME (1.1); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (1.3).				
09/13/19	Choi, Erin Marie	6.90	6,762.00	008	57275683
	CONTINUE TO PREPARE AND FINALIZE B. GRIFFITH AND B. MURPHY CONFIRMATION DECLARATIONS AND EXHIBITS FOR FILING.				
09/13/19	Lee, Kathleen	6.10	2,562.00	008	57281024
	ASSIST WITH CASE LAW REFERENCED IN CONFIRMATION BRIEF (2.2); ASSIST WITH PREPARATION OF CONFIRMATION HEARING (3.9).				
09/13/19	Chan, Herbert	8.00	2,840.00	008	57277735
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/13/19	Stauble, Christopher A.	3.00	1,215.00	008	57275913
	ASSIST WITH PREPARATION OF DECLARATIONS IN SUPPORT OF CONFIRMATION RE: W. TRANSIER, B. GRIFFITH AND W. MURPHY (2.2); COORDINATE CONFIRMATION HEARING WITH CHAMBERS RE: 9/18/2019 (4X'S) (0.8).				
09/13/19	Stauble, Christopher A.	5.60	2,268.00	008	57276310
	REVISE HEARING AGENDA FOR 9/18/2019 (3.0); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (2.6).				
09/13/19	Morris, Sharron	11.20	3,976.00	008	57278738

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	PREPARE OF DECLARATIONS IN SUPPORT OF CONFIRMATION (TRANSIER, MURPHY AND GRIFFITH) (3.6); CONTINUE PREPARING EXHIBITS FOR SAME (2.2); MULTIPLE EMAILS AND WORK SESSIONS REGARDING FILINGS OF PLAN AND SUPPORTING DOCUMENTS (.9); EMAILS REGARDING EXHIBITS FOR UPCOMING HEARING (.7); CONTINUE PREPARATIONS FOR UPCOMING DEPOSITIONS (TRANSIER, MURPHY AND GRIFFITH) (1.4); EMAILS REGARDING ADDITIONAL DECLARATIONS NEEDED IN SUPPORT OF CONFIRMATION (STEINFELD) (.8); PREPARE MATERIALS INCLUDING RECENT FILINGS (1.6).				
09/13/19	Peene, Travis J.	3.80	912.00	008	57291426
	ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF CRAIG E. JOHNSON OF PRIME CLERK LLC REGARDING THE SOLICITATION OF VOTES AND TABULATION OF BALLOTS CAST ON THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5137] (0.3); THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5139] (0.4); NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5141] (0.4); NOTICE OF FILING OF PROPOSED ORDER CONFIRMING MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5142] (0.5); DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5144] (0.7); DECLARATION OF WILLIAM L. TRANSIER IN SUPPORT OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5146] (0.4); DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5148] (0.4); DECLARATION OF WILLIAM MURPHY IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5149] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.3).				
09/13/19	Altman-DeSole, Jacob	1.00	240.00	008	57292822
	ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION BRIEF.				
09/14/19	Friedmann, Jared R.	0.60	675.00	008	57285018
	CALL WITH B.GRIFFITHS, B.MURPHY, P.GENENDER, R.SCHROCK, E.CHOI AND J.RUTHERFORD REGARDING PREPARING FOR DEPOSITIONS.				

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09/14/19	Schrock, Ray C. CALLS WITH WITNESSES IN SUPPORT OF CONFIRMATION TO PREP FOR DEPOSITIONS AND CONFIRMATION HEARINGS (1.2); EMAIL WITH BFR TEAM RE CONFIRMATION PREP (.5).	1.70	2,635.00	008	57279391
09/14/19	Genender, Paul R. DEPO PREP CALL WITH B. MURPHY AND B. GRIFFITH (.9); EMAILS FROM AND TO E. MORABITO RE: DEPOSITION TOPICS, SCOPE AND SETTLEMENT MATTERS (.2); CALL WITH L. CLAYTON RE: TRANSIER TESTIMONY, STATUS (.2); CALL WITH B. TRANSIER RE: STATUS, PREPARATION FOR HIS TESTIMONY (.3); FOLLOW UP DEPOSITION PREPARATION CALL WITH B. MURPHY AND B. GRIFFITH (.6); PREPARE FOR DEPOSITIONS OF DECLARANTS, INCLUDING REVIEWING FILINGS AND POTENTIAL EXHIBITS (2.3).	4.50	5,287.50	008	57283055
09/14/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION HEARING AGENDA PER N. HWANGPO.	0.10	56.00	008	57269638
09/14/19	Hwang, Angeline Joong-Hui REVIEW EMAIL RE: CONFIRMATION PREPARATION.	0.10	69.00	008	57334331
09/14/19	Rutherford, Jake Ryan CALL WITH M-III RE: GRIFFITH AND MURPHY DEPOSITIONS.	1.10	869.00	008	57269469
09/14/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.5); DRAFT OUTLINE RE CLOSING DECK (1.2); CORRESPOND WITH WEIL TEAM RE OPEN ISSUES (.6); CALL WITH WEIL TEAM, GRIFFITH AND MURPHY RE DEP PREP (.6).	2.90	2,755.00	008	57287350
09/14/19	Choi, Erin Marie DEPOSITION PREPARATION WITH B. GRIFFITH AND B. MURPHY (2.0).	2.00	1,960.00	008	57274684
09/14/19	Morris, Sharron EMAILS REGARDING STEINFELD DECLARATION (.2); WORK ON SAME (.6).	0.80	284.00	008	57278978
09/15/19	Fail, Garrett	0.10	130.00	008	57269223

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	REVIEW W. MURPHY DEPOSITION TRANSCRIPT.				
09/15/19	Schrock, Ray C. REVIEW PLEADINGS AND DOCUMENTS IN PREPARATION FOR CONTESTED CONFIRMATION HEARING (1.4); NUMEROUS COMMUNICATIONS WITH ADMIN CLAIMANTS COUNSEL TO ATTEMPT TO SETTLE CONFIRMATION OBJECTIONS (.5).	1.90	2,945.00	008	57279005
09/15/19	Genender, Paul R. REVIEW DOCUMENTS IN PREPARATION FOR CONFIRMATION DEPOSITIONS (1.2); FINALIZE DECLARATION OF J. STEINFELD ON PREFERENCE MATTERS (.4); EMAILS WITH MR. STEINFELD ABOUT SAME (.1); EMAILS WITH ERIKA ABOUT DEPOSITIONS OF DECLARANTS (.1); EMAILS WITH E. FOX ABOUT 30B6 TOPICS TO BE ADDRESSED BY EACH WITNESS (.2); MEETINGS WITH B. MURPHY AND B. GRIFFITH BEFORE DEPOSITIONS TO PREPARE FOR SAME (2.5); PRESENT B. MURPHY AND B. GRIFFITH FOR 30B6 DEPOSITION (5.8).	10.30	12,102.50	008	57282884
09/15/19	Van Groll, Paloma DRAFT CONFIRMATION SLIDES.	3.70	3,237.50	008	57276373
09/15/19	Diktaban, Catherine Allyn REVIEW OBJECTION CHART AND COMPARE AGAINST HEARING AGENDA (.3); REVIEW AND REVISE CONFIRMATION HEARING AGENDA PER N. HWANGPO (.2); REVIEW CONFIRMATION ORDER LANGUAGE PER A. HWANG (.2).	0.70	392.00	008	57346606
09/15/19	DiDonato, Philip PREPARE SLIDES FOR CONFIRMATION HEARING DECK.	3.90	2,184.00	008	57325340
09/15/19	Hwang, Angeline Joong-Hui DRAFT SLIDES TO CONFIRMATION CLOSING DECK.	3.90	2,691.00	008	57334332
09/15/19	Hwangpo, Natasha ATTEND DEPOSITION PREP (.7); ATTEND MURPHY AND GRIFFITH DEPOSITION (5.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION OPEN ITEMS (.5).	6.40	6,080.00	008	57287396



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09/15/19	Choi, Erin Marie PREPARE FOR B. MURPHY AND B. GRIFFITH CONFIRMATION DEPOSITIONS (2.1); ATTEND B. MURPHY AND B. GRIFFITH CONFIRMATION DEPOSITIONS (4.9).	7.00	6,860.00	008	57275378
09/15/19	Morris, Sharron PREPARE EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (3.2); FINALIZE STEINFELD DECLARATION AND EMAILS REGARDING SAME (1.2); MULTIPLE EMAILS WITH TEAM REGARDING DEPOSITION AND HEARING PREPARATION (.9).	5.30	1,881.50	008	57278839
09/16/19	Marcus, Jacqueline REVIEW PLEADINGS FILED IN SUPPORT OF CONFIRMATION (.5); EMAIL E. CHAPPELLE REGARDING SOUTH WACKER CONFIRMATION (.1); CALL WITH P. VAN GROLL REGARDING SAME (.1); CALL WITH P. VAN GROLL AND E. CHAPPELLE REGARDING SAME (.1).	0.80	1,100.00	008	57298138
09/16/19	Singh, Sunny CONFERENCES WITH N. HWANGPO RE: ADMINISTRATIVE SETTLEMENT (1.2); ATTEND DEPOSITIONS FOR CONFIRMATION (2.5); TEAM CONFERENCE RE: CONFIRMATION HEARING (.4).	4.10	4,920.00	008	57300333
09/16/19	Friedmann, Jared R. ATTEND DEPOSITION OF B.GRIFFITHS (0.5); MEET WITH TEAM AND COUNSEL FOR UCC REGARDING NEXT STEPS REGARDING PLAN CONFIRMATION HEARING PREPARATION (0.4); CALL WITH R.SCHROOK AND P.GENENDER REGARDING SAME (0.1).	1.00	1,125.00	008	57322987
09/16/19	Fail, Garrett CONFER WITH W. MUPRHY RE CLAIMS FOR DEPOSITION PREPARATION.	1.60	2,080.00	008	57329251
09/16/19	Genender, Paul R. PREPARE FOR TESTIMONY AT CONFIRMATION HEARINGS (1.3); REVIEW TRANSCRIPTS FROM PRIOR DAY'S TESTIMONY BY B. MURPHY AND B. GRIFFITH (1.2); MEETINGS TO PREPARE B. MURPHY, B. TRANSIER AND B. GRIFFITH FOR DEPOSITIONS BY ADMIN CREDITORS (2.7); EMAILS WITH COUNSEL FOR ADMIN CREDITORS RE: DEPOSITIONS (.2); PRESENT B. TRANSIER, B. MURPHY AND B. GRIFFITH FOR DEPOSITION (4.2); WORK SESSION WITH R. SCHROCK RE: CONFIRMATION STATUS (.1); EMAILS RE: RESETTING HEARING (.1).	9.80	11,515.00	008	57326856

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09/16/19	Van Groll, Paloma REVISE CONFIRMATION DECK SLIDES (1.2); MEET WITH J. MARCUS AND OBJECTOR (0.3); REVISE 2014 ABACUS DECLARATION (2); REVIEW CORRESPONDENCE RE: DEPOSITIONS (1.7).	5.20	4,550.00	008	57316738
09/16/19	Diktaban, Catherine Allyn DISCUSS STATUS OF CONFIRMATION WITH A. HWANG (.1); DRAFT NOTICE OF REVISED PLAN AND CONFIRMATION ORDER (.5); REVIEW AND REVISE CONFIRMATION CHECKLIST (.2).	0.80	448.00	008	57614389
09/16/19	DiDonato, Philip DRAFT INSERT REGARDING ADMINISTRATIVE SETTLEMENT CLAIM AND 9019 FACTORS FOR SUPPLEMENTAL BRIEF (1.7); UPDATE INSERTS FOR CONFIRMATION DECK TO BE USED AT CONFIRMATION HEARING (1.9).	3.60	2,016.00	008	57325751
09/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: FORMAL AND INFORMAL OBJECTIONS TO CONFIRMATION (2.7); DISCUSS WITH PLAN TEAM RE: CONFIRMATION PREP (.5); INCORPORATE COMMENTS TO CONFIRMATION CLOSING DECK (2.5); DISCUSS WITH PLAN TEAM RE: STATUS (.5).	6.20	4,278.00	008	57334349
09/16/19	Rutherford, Jake Ryan REDACT DOCUMENTS FOR JOINT EXHIBIT LIST (1.3); COORDINATE JOINT EXHIBIT LIST WITH SEYFARTH (1.1); ATTEND B. MURPHY DEPOSITION (2.3).	4.70	3,713.00	008	57291728
09/16/19	Hwangpo, Natasha ATTEND PORTION OF MURPHY AND GRIFFITH DEPOSITION RE CONFIRMATION.	1.60	1,520.00	008	57329444
09/16/19	Hwangpo, Natasha	9.00	8,550.00	008	57329601

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	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.5); ATTEND MEETINGS WITH WEIL TEAM RE SAME (1.1); CORRESPOND WITH AKIN RE SAME (.3); CORRESPOND WITH FOLEY RE SAME (.2); REVIEW AND REVISE PLAN (1.3); CORRESPOND WITH WEIL TEAM, MIII RE PREFERENCE AND CLAIMS BREAKDOWN (.4); CORRESPOND WITH RESTRUCTURING COMMITTEE RE ADMIN SETTLEMENT (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION OBJECTIONS (.4); REVIEW AND REVISE CLOSING DECK (1.3); MEETINGS WITH WEIL TEAM RE NEXT STEPS AND SCHEDULING (.4); CORRESPOND WITH CHAMBERS AND WEIL TEAM RE SAME (.4); REVIEW AND REVISE NOTICES RE SAME (.2); CORRESPOND WITH WEIL TEAM, AKIN RE CONFIRMATION ORDER (.2).				
09/16/19	Choi, Erin Marie ATTEND SECOND DAY OF DEPOSITIONS OF B. TRANSIER, B. MURPHY, AND B. GRIFFITH (2.3).	2.30	2,254.00	008	57292726
09/16/19	Hoilett, Leason ASSIST TEAM TO EXHIBITS FOR CONFIRMATION.	2.70	1,039.50	008	57410378
09/16/19	Lee, Kathleen ASSIST WITH T. PEENE WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.	9.00	3,780.00	008	57307939
09/16/19	Stauble, Christopher A. CONFER WITH CHAMBERS RE: COORDINATION OF ADJOURNMENT OF CONFIRMATION HEARING (4 X'S).	0.80	324.00	008	57295193
09/16/19	Morris, Sharron WORK ON EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (2.9); MULTIPLE EMAILS WITH TEAM REGARDING DEPOSITIONS AND HEARING PREPARATION (.6); PREPARE FOR SAME (1.3).	4.80	1,704.00	008	57326888
09/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 18, 2019 HEARING MATERIALS RE: PLAN CONFIRMATION.	4.00	960.00	008	57350965
09/16/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR SEPTEMBER 19 HEARING.	2.20	825.00	008	57292991
09/17/19	Marcus, Jacqueline	0.20	275.00	008	57305819

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	CALL WITH P. VAN GROLL AND EMAIL W. KUNKLER REGARDING PLAN RELEASES.				
09/17/19	Singh, Sunny	0.50	600.00	008	57300411
	CALLS AND EMAILS RE: CONFIRMATION HEARING.				
09/17/19	Genender, Paul R.	1.30	1,527.50	008	57498303
	PLANNING FOR CONFIRMATION HEARING (.2); REVIEW TRANSCRIPTS OF DEPOSITIONS OF TRANSIER, MURPHY AND GRIFF (1.1).				
09/17/19	Van Groll, Paloma	6.50	5,687.50	008	57316452
	REVIEW CONFIRMATION DECLARATION (2); REVIEW ADMIN SETTLEMENT OPT OUT (0.2); REVIEW 2014 DECLARATION (0.6); ATTEND CALL WITH M-III RE: PREFERENCES (1.1); REVIEW LIBERTY MUTUAL ISSUE (0.5); DISTRIBUTE MATERIALS TO AKIN (1.1); ATTEND PLAN MEETING (1).				
09/17/19	Diktaban, Catherine Allyn	0.50	280.00	008	57614362
	ATTEND CONFERENCE WITH G. FAIL, N. HWANGPO, W. MURPHY, AND M. KORYCKI RE: ADMIN CLAIMS (.5);.				
09/17/19	Hwang, Angeline Joong-Hui	5.90	4,071.00	008	57330544
	REVISE CONFIRMATION ORDER (2); EXCHANGE EMAILS WITH VARIOUS OBJECTORS RE: STATUS OF OBJECTIONS (2); REVISE CLOSING DECK (1.9).				
09/17/19	Hwangpo, Natasha	8.40	7,980.00	008	57329498
	CALLS WITH WEIL TEAM, MIII RE PREFERENCE AND ADMIN ANALYSIS (.6); CORRESPOND WITH SAME RE SAME (.8); REVIEW AND REVISE PLAN (2.8); REVIEW AND REVISE OPT-OUT NOTICE (.6); CORRESPOND WITH WEIL TEAM RE NOTICES RE SETTLEMENT (1.3); REVIEW AND REVISE NOTICES RE ADJOURNMENTS (.4); CALLS WITH WEIL TEAM AND CHAMBERS RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PLAN CHANGES (.5); CORRESPOND WITH SAME RE CONFIRMATION ORDER (.4); CORRESPOND WITH WEIL TEAM RE CLOSING DECK (.4).				
09/17/19	Lee, Kathleen	4.90	2,058.00	008	57307946
	ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.				

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09/17/19	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS (.7); PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 27, 2019 (4.9).	5.60	2,268.00	008	57295526
09/17/19	Morris, Sharron CONTINUE TO WORK ON EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (1.9); PREPARE FOR SAME (.8); MULTIPLE EMAILS WITH TEAM REGARDING CONTINUATION OF HEARING (.6).	3.30	1,171.50	008	57327395
09/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS; ASSIST WITH PREPARATION OF PLAN OBJECTION MATERIALS FOR TEAM; REVIEW RECENT PLEADINGS AND REVISE/CREATE CALENDAR INVITES RE: CONFIRMATION HEARING.	1.00	240.00	008	57350843
09/17/19	Fabsik, Paul ASSIST WITH PREPARATION OF MATERIALS FOR UPCOMING CONFIRMATION HEARING.	2.70	1,012.50	008	57298137
09/18/19	Danilow, Greg A. REVIEW CONFIRMATION ORDER.	0.30	480.00	008	57302727
09/18/19	Singh, Sunny CALL WITH FOLEY RE: ADMINISTRATIVE SETTLEMENT.	0.80	960.00	008	57300392
09/18/19	Fail, Garrett PARTICIPATE ON WEIL TEAM CLOSING CALL RE OPEN ITEMS FOR CONFIRMATION.	0.40	520.00	008	57330208
09/18/19	Schrock, Ray C. CALLS WITH PAUL WEISS RE CONFIRMATION AND NEXT STEPS.	2.00	3,100.00	008	57326992
09/18/19	Mishkin, Jessie B.	0.40	420.00	008	57498395

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	REVIEW AND DISCUSS COMMENTS TO CONFIRMATION ORDER.				
09/18/19	Van Groll, Paloma	9.00	7,875.00	008	57316710
	ATTEND CLOSING CALL WITH M&A (0.4); REVIEW CONFIRMATION DECK (1.1); REVIEW 2014 DECLARATION (0.2); ATTEND CALL RE: LIBERTY MUTUAL (0.4); DRAFT SUPPLEMENTAL BRIEF (6.9).				
09/18/19	Diktaban, Catherine Allyn	0.20	112.00	008	57614293
	ATTEND CASE CLOSING CALL WITH WEIL PLAN AND M&A TEAMS.				
09/18/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	008	57330507
	REVISE CLOSING DECK (3); REVISE ADMIN SETTLEMENT DOCUMENTS (1.3); PARTICIPATE ON CALL WITH M-III RE: PREFERENCE/ADMIN CLAIMS (.5).				
09/18/19	Hwangpo, Natasha	8.80	8,360.00	008	57329378
	CALLS WITH WEIL TEAM, MIII, AKIN AND FTI RE ADMIN SCHEDULES (.8); REVIEW AND REVISE SAME (1.2); CALLS WITH WEIL TEAM AND FOLEY RE TERM SHEET (.8); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW AND REVISE CONFIRMATION ORDER (1.3); CORRESPOND WITH WEIL TEAM RE SCHOOL DISTRICT STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE PRIVILEGE (.4); REVIEW AND REVISE CLOSING DECK (1.8); REVIEW, ANALYZE EXTERNAL ADMIN BUILD UP SCHEDULES (.5); REVIEW AND REVISE PLAN (.5); CORRESPOND WITH WEIL TEAM RE SARACHEK LAW FIRM PLEADINGS (.3); CORRESPOND WITH WEIL TEAM, MIII, PREFERENCE FIRMS RE PREFERENCE CALCULATIONS (.5); CORRESPOND WITH PREFERENCE FIRMS RE OPEN ITEMS (.3).				
09/18/19	Stauble, Christopher A.	2.70	1,093.50	008	57320937
	PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.				
09/19/19	Danilow, Greg A.	0.30	480.00	008	57307304
	REVIEW CONFIRMATION ORDER.				
09/19/19	Friedmann, Jared R.	0.10	112.50	008	57323284
	EMAILS WITH J. RUTHERFORD REGARDING PREPARING FOR CONFIRMATION HEARING.				
09/19/19	Van Groll, Paloma	9.60	8,400.00	008	57500773

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	DRAFT SUPPLEMENTAL BRIEF.				
09/19/19	Diktaban, Catherine Allyn	0.80	448.00	008	57614342
	DRAFT DECLARATION IN SUPPORT OF ADMIN SETTLEMENT (.6); ATTEND AND PARTICIPATE IN WEIL PLAN TEAM MEETING (.2).				
09/19/19	DiDonato, Philip	4.20	2,352.00	008	57324975
	UPDATE INSERTS FOR CONFIRMATION DECK TO BE USED AT CONFIRMATION HEARING (1.7); CONDUCT RESEARCH REGARDING TO NOTICE PROCEDURES AND SETTLEMENTS WITH CREDITOR GROUPS (2.5).				
09/19/19	Hwang, Angeline Joong-Hui	3.10	2,139.00	008	57330532
	REVISE CONFIRMATION CLOSING DECK (2); INCORPORATE COMMENTS TO ADMIN SETTLEMENT DOCUMENTS (1.1).				
09/19/19	Hwangpo, Natasha	9.50	9,025.00	008	57329625
	CALLS WITH WEIL TEAM, AKIN RE MEDIATION MOTION (.4); CALLS WITH CHAMBERS RE SAME (.2); DRAFT OBJECTION RE SAME (1.8); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.4); REVIEW AND ANALYZE PREFERENCE ANALYSIS (1.4); REVIEW AND REVISE CONFIRMATION ORDER (1.2); CORRESPOND WITH WEIL TEAM RE ADMIN ANALYSIS (.3); CORRESPOND WITH MIII TEAM RE SAME (.4); CORRESPOND WITH AKIN TEAM RE SAME (.3); REVIEW AND ANALYZE SAME (.6); ATTEND MEETING WITH WEIL TEAM RE PLAN STEPS FORWARD (.3); REVIEW AND ANALYZE OPT OUT FORM COMMENTS (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND ANALYZE AGENDA (.4); CORRESPOND WITH 2L PARTIES AND UCC RE DIP DOCUMENTS (.2); CORRESPOND WITH WEIL TEAM RE SECURED CLAIMS ANALYSIS (.6).				
09/19/19	Lee, Kathleen	2.70	1,134.00	008	57332799
	PREPARE HEARING MATERIALS FOR CONFIRMATION.				
09/19/19	Stauble, Christopher A.	5.70	2,308.50	008	57321815
	REVISE AGENDA FOR CONFIRMATION HEARING (2.0); PREPARE HEARING MATERIALS FOR SAME (3.1). COORDINATE WITH CHAMBERS RE: SAME (3X'S)(.6).				
09/19/19	Peene, Travis J.	1.50	360.00	008	57350873

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	CONDUCT RESEARCH RE: SARACHEK PLEADINGS AND COURT APPEARANCES FOR N. HWANGPO.				
09/20/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT CONFIRMATION CLOSING DECK.	0.80	840.00	008	57500780
09/20/19	Van Groll, Paloma REVISE SUPPLEMENTAL BIREF.	4.80	4,200.00	008	57316390
09/20/19	Diktaban, Catherine Allyn REVISE GRIFFITH DECLARATION RE: PLAN CONFIRMATION.	0.30	168.00	008	57614310
09/20/19	DiDonato, Philip CONDUCT RESEARCH REGARDING NOTICE PROCEDURES AND SETTLEMENTS WITH CREDITOR GROUPS (3.2); DRAFT INSERT FOR SUPPLEMENTAL REPLY BRIEF IN SUPPORT OF PLAN CONFIRMATION (0.7).	3.90	2,184.00	008	57325009
09/20/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION CLOSING DECK.	1.20	828.00	008	57330447
09/20/19	Rutherford, Jake Ryan E-MAIL CORRESPONDENCE WITH SEYFARTH RE: CONFIRMATION EXHIBITS AND DEPOSITION DESIGNATIONS (.4); REVIEW AND ANALYZE CONFIRMATION DEPOSITION TRANSCRIPTS FOR REDIRECT OUTLINES (4.4).	4.80	3,792.00	008	57322297
09/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN CLAIMS AND PREFERENCE ANALYSIS (1.3); REVIEW AND ANALYZE SAME (1.4); CORRESPOND WITH WEIL TEAM RE PLAN UPDATES (.5); CALLS WITH SAME RE SAME (.4); REVIEW AND ANALYZE SUPPLEMENTAL BRIEF (2.4); REVIEW AND ANALYZE CLOSING DECK (1.2); REVIEW AND REVISE CONFIRMATION ORDER (1.8); REVIEW AND ANALYZE ESL OBJECTION (.5).	9.50	9,025.00	008	57329508
09/20/19	Stauble, Christopher A.	4.60	1,863.00	008	57321531



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	ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (1.3); REVISE HEARING AGENDA FOR 9/18/2019 (1.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (1.3); COORDINATE WITH CHAMBERS AND LITIGATION TEAM RE: SAME (.8).				
09/20/19	Cameau, Elayne J.	3.30	1,171.50	008	57321761
	CONDUCT RESEARCH REGARDING THE PRODUCTION/DISCLOSURE OF TRACKING DOCUMENT (1.3); WORK ON EXHIBITS FOR CONFIRMATION HEARING (1.8); PREPARE REVIEW MATERIALS FOR E. CHOI AND P. GENENDER (.2).				
09/21/19	Genender, Paul R.	1.80	2,115.00	008	57327387
	WORK ON POWER POINT PRESENTATION FOR CONFIRMATION CLOSING.				
09/21/19	Diktaban, Catherine Allyn	4.30	2,408.00	008	57339746
	DRAFT B. GRIFFITH'S SUPPLEMENTAL DECLARATION IN SUPPORT OF PLAN.				
09/22/19	Van Groll, Paloma	0.40	350.00	008	57316819
	DISTRIBUTE PREFERENCE SCHEDULES.				
09/22/19	Hwangpo, Natasha	0.50	475.00	008	57329406
	CORRESPOND WITH WEIL TEAM, MIII RE ADMIN MEETING (.3); CORRESPOND WITH SAME RE DOCUMENTS RE SAME (.2).				
09/23/19	Marcus, Jacqueline	0.40	550.00	008	57399957
	CALL WITH S. GOLDRING REGARDING PLAN STATUS (.2); OFFICE CONFERENCE WITH R. SCHROCK (.1); REVISE TRANSFORM LANGUAGE FOR CONFIRMATION ORDER (.1).				
09/23/19	Singh, Sunny	4.50	5,400.00	008	57368693
	ATTEND ADMINISTRATIVE CREDITOR MEETING.				
09/23/19	Friedmann, Jared R.	0.20	225.00	008	57500795

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	EMAILS WITH J.RUTHERFORD REGARDING PREPARING EXHIBITS FOR CONFIRMATION HEARING.				
09/23/19	Schrock, Ray C. REVIEW DOCUMENT FOR CONFIRMATION (1.5); ATTEND ADMIN SETTLEMENT CONFERENCE (3.5).	5.00	7,750.00	008	57384211
09/23/19	Van Groll, Paloma REVISE SUPPLEMENTAL CONFIRMATION BRIEF (3.6); ATTEND ADMIN CREDITORS MEETING (5).	8.60	7,525.00	008	57369540
09/23/19	Diktaban, Catherine Allyn DRAFT AND REVISE GRIFFITH DECLARATION (1.6).	1.60	896.00	008	57614292
09/23/19	DiDonato, Philip UPDATE NOTICE OF ADMIN SETTLEMENT PER LATEST TERM SHEET (.8); UPDATE CONFIRMATION HEARING DECK (1.2); CONDUCT RESEARCH RELATED TO SUPPLEMENTAL CONFIRMATION BRIEF (1).	3.00	1,680.00	008	57376272
09/23/19	Hwang, Angeline Joong-Hui UPDATE CONFIRMATION DOCUMENTS (2); REVIEW EMAIL RE: CONFIRMATION UPDATE (.1).	2.10	1,449.00	008	57394793
09/23/19	Rutherford, Jake Ryan FINALIZE CONFIRMATION JOINT EXHIBIT LIST (4.1); WORK ON RE-DIRECT OUTLINES (2.6).	6.70	5,293.00	008	57333622
09/23/19	Hwangpo, Natasha REVISE SUPPLEMENTAL BRIEF (.7); CORRESPOND WITH WEIL TEAM RE ORDER AND DECLARATION IN SUPPORT (.4); ATTEND MEETING WITH FOLEY, AKIN, WEIL TEAM, MIII AND FTI RE ADMIN SETTLEMENT (5.3); REVIEW AND REVISE TERM SHEET (1.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.2); REVIEW AND ANALYZE SUPPORTING SCHEDULES (.6); REVIEW AND REVISE CLOSING DECK (1.0); CORRESPOND WITH WEIL TEAM RE PROCESS AND NEXT STEPS (.3).	10.10	9,595.00	008	57378424
09/23/19	Hahn, Winfield REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION BRIEF.	4.10	1,045.50	008	57389600
09/23/19	Peene, Travis J.	1.30	312.00	008	57350917

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	ASSIST WITH PREPARATION OF MATERIALS FOR 09.23.2019 ADMINISTRATIVE CREDITOR MEETING.				
09/24/19	Marcus, Jacqueline EMAIL REGARDING CONFIRMATION ORDER CHANGES.	0.20	275.00	008	57399986
09/24/19	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION.	2.50	3,875.00	008	57384106
09/24/19	Genender, Paul R. ATTENTION TO EXHIBITS FOR CONFIRMATION HEARING.	0.30	352.50	008	57498518
09/24/19	Van Groll, Paloma REVIEW AND REVISE SUPPLEMENTAL BRIEF.	4.30	3,762.50	008	57369392
09/24/19	Diktaban, Catherine Allyn REVIEW AND REVISE NOTICE OF CANCELLATION AND RESCHEDULING OF CONFIRMATION HEARING (.2); REVISE GRIFFITH'S SUPPLEMENTAL DECLARATION (.8); RESEARCH PARTIES NEEDING TO BE NOTIFIED RE: ADMIN CONSENT PROGRAM (.3).	1.30	728.00	008	57614318
09/24/19	DiDonato, Philip DRAFT NOTICE OF ADMIN SETTLEMENT TO BE PUBLISHED AFTER CONFIRMATION (1.1); DRAFT OPT IN FORM TO BE INCLUDED IN THE CONFIRMATION ORDER (1.4); DRAFT OPT OUT FORM TO BE INCLUDED IN THE CONFIRMATION ORDER (1.1).	3.60	2,016.00	008	57376562
09/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION DOCUMENTS (1); UPDATE CONFIRMATION DOCUMENTS (1.4).	2.40	1,656.00	008	57394784
09/24/19	Rutherford, Jake Ryan REVIEW AND ANALYZE CONFIRMATION OBJECTIONS (2.4); REVIEW AND ANALYZE DEPOSITION TRANSCRIPTS FOR CONFIRMATION (3.7).	6.10	4,819.00	008	57338993

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09/24/19	Hwangpo, Natasha	9.70	9,215.00	008	57378389
	REVIEW AND REVISE ADMIN SETTLEMENT TERM SHEET (1.6); CORRESPOND WITH FOLEY, WEIL TEAM, MIII AND AKIN RE SAME (.4); CORRESPOND WITH WEIL TEAM RE OPT OUT FORMS AND NOTICES (.4); REVIEW AND REVISE SAME (.6); CORRESPOND WITH MIII RE DILIGENCE MATERIALS (.5); REVIEW AND REVISE SAME (.6); CALLS WITH SAME RE SAME (.3); REVIEW AND REVISE CLOSING DECK (1.3); REVIEW AND REVISE SUPPLEMENTAL BRIEF (1.5); CORRESPOND WITH WEIL TEAM RE DECLARATION IN SUPPORT OF SAME (.4); CALLS WITH PARTIES IN INTEREST RE TIMING AND NEXT STEPS (.5); REVIEW AND REVISE CONFIRMATION ORDER (1.0); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL PLEADINGS (.3); CALLS RE SAME (.3).				
09/24/19	Lee, Kathleen	2.30	966.00	008	57372618
	UPDATE CONFIRMATION CHECKLIST (.6); ASSIST WITH MATERIALS REFERENCES ON CONFIRMATION HEARING CHECKLIST (1.7).				
09/24/19	Chan, Herbert	2.00	710.00	008	57356321
	ASSIST P. VAN GROLL REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION PLAN.				
09/25/19	Marcus, Jacqueline	0.40	550.00	008	57399990
	PARTICIPATE IN CONFERENCE WITH COURT REGARDING CONFIRMATION.				
09/25/19	Schrock, Ray C.	1.10	1,705.00	008	57384212
	REVIEW DOCUMENTS FOR CONFIRMATION.				
09/25/19	Genender, Paul R.	0.60	705.00	008	57498580
	REVIEW AND COMMENT ON SUPPLEMENTAL CONFIRMATION BRIEF.				
09/25/19	Mishkin, Jessie B.	0.50	525.00	008	57403979
	REVIEW AND COMMENT ON SUPPLEMENTAL PLAN BRIEF.				
09/25/19	Van Groll, Paloma	0.30	262.50	008	57369272
	REVISE PROPOSED ORDER APPOINTING EXPERT IN CONNECTION WITH APA DISPUTE.				
09/25/19	Diktaban, Catherine Allyn	0.30	168.00	008	57339772

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	REVIEW B. GRIFFITH'S DECLARATION IN SUPPORT OF PLAN CONFIRMATION (.2) AND COORDINATE CIRCULATION OF SAME AND THE SUPPLEMENTAL BRIEF TO B. GRIFFITH AND W. MURPHY (M-III) (.1).				
09/25/19	DiDonato, Philip	3.50	1,960.00	008	57376494
	DRAFT OPT IN/OPT OUT FORM FOR ADMIN EXPENSE CLAIMANTS (2.1); DRAFT NOTICE OF ADMIN SETTLEMENT TO BE PUBLISHED AFTER CONFIRMATION (1.4).				
09/25/19	Hwang, Angeline Joong-Hui	0.80	552.00	008	57394799
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION UPDATE.				
09/25/19	Hwangpo, Natasha	8.70	8,265.00	008	57378416
	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.1); CALLS WITH AKIN, WEIL TEAM AND FOLEY RE SAME (1.2); CORRESPOND WITH SAME AND MIII RE DILIGENCE MATERIALS (.8); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL BRIEF AND PLEADINGS RE SETTLEMENT (.5); REVIEW AND REVISE SAME (2.2); REVIEW AND ANALYZE SCHOOL DISTRICT SETTLEMENT (.3); REVIEW AND REVISE OPT IN/OUT FORMS (.7); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE NOTICE RE ADJOURNMENT (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.2).				
09/26/19	Schrock, Ray C.	1.20	1,860.00	008	57384335
	REVIEW DOCUMENTS FOR CONFIRMATION.				
09/26/19	DiDonato, Philip	1.00	560.00	008	57376345
	UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS).				
09/26/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57394758
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (.5); INCORPORATE COMMENTS TO CONFIRMATION DOCUMENTS (.6).				
09/26/19	Hwangpo, Natasha	11.00	10,450.00	008	57378282

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	REVIEW AND REVISE CASH FLOWS RE SETTLEMENT (2.4); CALLS WITH WEIL TEAM AND MIII RE SAME (2.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (1.2); CORRESPOND WITH WEIL TEAM, MIII, AKIN AND FOLEY RE SAME (1.7); CALLS WITH AKIN AND FOLEY RE SAME (.8); REVIEW AND REVISE CONFIRMATION ORDER AND EXHIBITS THERETO (1.2); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.8); CALLS WITH MIII TEAM RE SAME (.4).				
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 3, 2019 HEARING MATERIALS RE CONFIRMATION.	0.60	144.00	008	57376597
09/27/19	Schrock, Ray C. ATTEND TO ISSUES RE: ADMIN SETTLEMENT.	2.40	3,720.00	008	57384401
09/27/19	Genender, Paul R. PLAN FOR CONFIRMATION HEARING, INCLUDING WITNESS TESTIMONY (.7).	0.70	822.50	008	57630385
09/27/19	DiDonato, Philip UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS) (1.3); REVIEW UPDATED TERM SHEET PROVIDED TO SETTLEMENT CREDITORS (ADMIN SETTLEMENT) (.3).	1.60	896.00	008	57376299
09/27/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CONFIRMATION ORDER AND ADMIN DOCUMENTS.	1.40	966.00	008	57394818
09/27/19	Hwangpo, Natasha REVIEW AND REVISE SETTLEMENT PLEADINGS (2.3); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6); CORRESPOND WITH FOLEY TEAM RE NEXT STEPS AND SETTLEMENT TERM SHEET (.5); REVIEW, ANALYZE CLAIMS RECONCILIATIONS (.5); CORRESPOND WITH WEIL TEAM, AKIN AND MIII RE SAME (.4).	4.30	4,085.00	008	57378615
09/27/19	Choi, Erin Marie REVIEW AND PROVIDE COMMENTS ON MURPHY DESIGNATIONS.	0.70	686.00	008	57367115
09/27/19	Hoilett, Leason COMPILE COPIES OF JOINT EXHIBITS IN PREPARATION FOR CONFIRMATION.	2.40	924.00	008	57395337

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09/27/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF FILING OF REVISED (I) MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS, AND (II) PROPOSED ORDER CONFIRMING MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4); CONDUCT RESEARCH RE: WILMINGTON TRUSTS PLAN OBJECTION FOR J. RUTHERFORD (.1).	0.50	120.00	008	57376437
09/27/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	1.80	432.00	008	57416237
09/28/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING INCLUDING REVIEW OF WITNESS TESTIMONY OF MURPHY, GRIFFITH AND TRANSIER (1.9); WORK ON REDIRECT OUTLINES FOR EACH WITNESS (.5); WORK ON RESPONSE TO 2LS CERTIFICATION MOTION (.4).	2.80	3,290.00	008	57376105
09/28/19	Hwang, Angeline Joong-Hui DRAFT AND REVISE NOTICE OF ALLOWED ADMIN CLAIMS (2); CIRCULATE TERM SHEET TO DOCUMENT SERVICES TO PREPARE SIGNATURE BLOCKS (.1).	2.10	1,449.00	008	57367501
09/28/19	Hwangpo, Natasha CALLS WITH FOLEY AND WEIL TEAMS RE SETTLEMENT (2.7); CALLS WITH MIII RE SAME (.9); CORRESPOND WITH WEIL TEAM, MIII, FOLEY RE ALLOWED CLAIMS (.7); REVIEW AND REVISE SETTLEMENT TERM SHEET (.8); REVIEW AND REVISE NOTICE RE ALLOWED CLAIMS (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.5); REVIEW AND REVISE SCHEDULES RE SETTLEMENT (.7); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL PLEADINGS (.5); REVIEW AND REVISE CONFIRMATION ORDER (.8); CORRESPOND WITH WEIL TEAM RE SAME (.4).	8.60	8,170.00	008	57378631
09/28/19	Morris, Sharron PREPARE ADDITIONAL EXHIBITS RECEIVED FOR UPCOMING CONFIRMATION HEARING (1.0); EMAILS WITH TEAM REGARDING SAME (.5).	1.50	532.50	008	57393828
09/29/19	Schrock, Ray C. NUMEROUS NEGOTIATIONS WITH PARTIES.	3.00	4,650.00	008	57384933

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09/29/19	DiDonato, Philip UPDATE CONFIRMATION HEARING DECK (1.2); UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS) (1.5).	2.70	1,512.00	008	57393301
09/29/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN SETTLEMENT.	0.20	138.00	008	57367718
09/29/19	Rutherford, Jake Ryan REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF W. TRANSIER (1.1); DRAFT W. TRANSIER REDIRECT OUTLINE (1.8); REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF W. MURPHY (2.1); DRAFT W. MURPHY REDIRECT OUTLINE (1.3); REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF B. GRIFFITH (.9); DRAFT W. TRANSIER REDIRECT OUTLINE (1.7); REVIEW AND ANALYZE CONFIRMATION OBJECTIONS IN ANTICIPATION OF CONFIRMATION WITNESS PREP (3.6).	12.50	9,875.00	008	57386992
09/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE NOTICE OF ALLOWED CLAIMS (.4); CALLS WITH SAME, FOLEY TEAM AND AKIN TEAM (.8); REVIEW AND REVISE SAME (.4); CALLS WITH MIII RE SAME (.6); REVIEW AND REVISE CONFIRMATION ORDER (.5); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.6).	3.30	3,135.00	008	57378592
09/30/19	Singh, Sunny TEAM MEETING ON PLAN (1.0); CALLS WITH MIII REGARDING ADMINISTRATIVE SETTLEMENT (2.4); REVIEW OPT IN/OPT OUT FORM (1.0); REVIEW PLAN (1.2); REVIEW SUPPLEMENTAL BRIEF (1.7).	7.30	8,760.00	008	57416560
09/30/19	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH STAKEHOLDERS RE ADMIN CONSENT PROGRAM (3.5); REVIEW MATERIALS RELATED TO SAME (3.1); REVIEW MATERIALS RELATED TO CONTESTED CONFIRMATION HEARING (1.9).	8.50	13,175.00	008	57443237
09/30/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING, INCLUDING FOR TESTIMONY OF WITNESSES IN SUPPORT OF CONFIRMATION (1.3); EMAIL AND CALL WITH B. TRANSIER RE: SAME (.1); EMAILS WITH TRANSFORM RE: PREFERENCE INFORMATION NEEDED (.1); PLAN FOR WITNESS MEETINGS ON OCTOBER 2 (.3).	1.80	2,115.00	008	57392837



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09/30/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: SETTLEMENT DETAILS (1); ATTEND PLAN TEAM MEETING (1.3); REVISE SUPPLEMENTAL BRIEF (6.1); REVISE CONFIRMATION ORDER (1.6).	10.00	8,750.00	008	57389808
09/30/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL BFR PLAN TEAM MEETING (.8); DISCUSS SUPPLEMENTAL BRIEF AND DECLARATION IN SUPPORT WITH P. VAN GROLL (.1); REVISE SUPPLEMENTAL DECLARATION (1.1); DRAFT CORRESPONDENCE TO W. MURPHY AND B. GRIFFITH RE: SUPPLEMENTAL BRIEF AND DECLARATION (.2); REVISE NOTICE OF ADMIN CONSENT PROGRAM (.2) AND NOTICE OF REVISED CONFIRMATION ORDER (.2).	2.60	1,456.00	008	57538704
09/30/19	DiDonato, Philip UPDATE NOTICE OF OPT-IN/OPT-OUT BALLOTS.	0.90	504.00	008	57504807
09/30/19	DiDonato, Philip UPDATE OPT-IN/OPT-OUT BALLOTS.	1.40	784.00	008	57504819
09/30/19	DiDonato, Philip UPDATE CONFIRMATION BRIEF FOR LATEST SETTLEMENT TERM SHEET.	1.50	840.00	008	57504835
09/30/19	DiDonato, Philip UPDATE CLOSING DECK FOR CONFIRMATION HEARING PER LATEST SETTLEMENT TERMS.	2.90	1,624.00	008	57504838
09/30/19	Hwang, Angeline Joong-Hui REVIEW CONFIRMATION DOCUMENTS (4); PARTICIPATE IN TEAM PLAN MEETING (.4); EXCHANGE EMAILS RE: CONFIRMATION DOCUMENTS (2).	6.40	4,416.00	008	57394785
09/30/19	Hwangpo, Natasha	12.50	11,875.00	008	57379011

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	REVIEW AND REVISE CHAPTER 11 PLAN (.6); CORRESPOND WITH WEIL TEAM AN AKIN RE SAME (.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (3.7); CORRESPOND WITH WEIL TEAM, AKIN AND FOLEY RE SAME (.7); CALLS WITH SAME RE SAME (2.7); CALLS WITH MIII TEAM RE CASH FLOW FORECAST (2.1); REVIEW AND ANALYZE SAME (.6); REVIEW AND REVISE NOTICE OF ALLOWED CLAIMS (.6); CORRESPOND WITH WEIL TEAM, AKIN AND FOLEY RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PRIORITY WATERFALL (.4).				
09/30/19	Ellsworth, John A. ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR 10/03/2019 HEARING.	3.50	1,347.50	008	57397791
09/30/19	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 3, 2019 HEARING MATERIALS RE CONFIRMATION.	3.80	912.00	008	57376500
09/30/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	3.20	768.00	008	57538469
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>1,415.00</b>	<b>\$1,134,452.50</b>		
07/19/19	Aaron-Yard, Merlyn ASSIST C. SHRESTHA COMPLETE AND REVIEW SEARS DISSOLUTION ENTITY CERTIFICATE FOR FILING.	4.50	1,485.00	010	56934044
08/19/19	Goltser, Jonathan CALL WITH NOTES TRUSTEE AND REVIEW INDENTURE RE CONVERSION MECHANICS.	0.50	437.50	010	57155252
09/01/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.60	1,400.00	010	57207968
09/03/19	Ellsworth, John A. REVIEW, UPDATE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.50	962.50	010	57295019
09/04/19	Odoner, Ellen J.	1.00	1,600.00	010	57231958

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/04/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.80	700.00	010	57237864
09/05/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL.	1.10	1,512.50	010	57229725
09/05/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	1.00	1,200.00	010	57221068
09/05/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	470.00	010	57496355
09/05/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	57237721
09/05/19	Guthrie, Hayden ATTENDANCE ON RESTRUCTURING COMMITTEE MEETING CALL (1.0); COORDINATE WITH FOREIGN COUNSEL REGARDING TRANSFER OF ASSETS INTO THE LIQUIDATING TRUST (1.1); CALL WITH CLEARY REGARDING MEXICO ROFR APPROACH (0.3); REVIEW PWC ENGAGEMENT LETTER (0.3).	2.70	2,565.00	010	57216897
09/05/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	57640420
09/05/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57221854
09/05/19	Hwangpo, Natasha PARTICIPATE ON RESTRUCTURING CALL (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH MIII, PREFERENCE FIRMS RE FOLLOW UP (.2).	1.00	950.00	010	57232850

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09/08/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO 8K.	0.50	775.00	010	57237361
09/09/19	Odoner, Ellen J. ATTN TO RESTRUCTURING APPROVAL OF EXTENSION OF ELA.	0.30	480.00	010	57277691
09/09/19	Ellsworth, John A. REVIEW, UPDATE AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.00	770.00	010	57295011
09/10/19	Descovich, Kaitlin REVIEW DELOITTE LETTERS.	1.40	1,330.00	010	57279435
09/10/19	Godio, Joseph C. ANALYSIS REGARDING DISSOLVING DEBTOR ENTITIES.	0.70	483.00	010	57253873
09/11/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); REVIEW AND CONFER WITH K. DESCOVITCH RE: DRAFT KPMG LETTERS (.3); CALL WITH B. O'REILLY (.1).	0.90	1,440.00	010	57282768
09/11/19	Singh, Sunny ATTEND BOARD MEETING.	0.50	600.00	010	57259980
09/11/19	Descovich, Kaitlin ATTENTION TO DELOITTE AUDIT LETTERS (0.9); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	1.40	1,330.00	010	57279118
09/11/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES (5.0); ATTEND RESTRUCTURING COMMITTEE CALL (0.5).	5.50	4,812.50	010	57260995
09/11/19	Godio, Joseph C. ANALYSIS TO DISSOLVE DEBTOR ENTITIES.	1.40	966.00	010	57267681

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09/11/19	Guthrie, Hayden REVIEW PROCESS FOR DISSOLUTION OF DEBTOR ENTITIES ON THE EFFECTIVE DATE.	1.20	1,140.00	010	57259866
09/11/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57268672
09/11/19	Zavagno, Michael RESEARCH STATE-BY-STATE REQUIREMENTS FOR DISSOLUTION.	2.90	1,624.00	010	57284691
09/11/19	Hwangpo, Natasha ATTEND RESTRUCTURING MEETING RE WEEKLY UPDATE (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.80	760.00	010	57287479
09/11/19	Ellsworth, John A. REVIEW, UPDATE AND COMPILE RESTRUCTURING BOARD RESOLUTIONS.	3.50	1,347.50	010	57294948
09/12/19	Ellsworth, John A. REVIEW, COMPILE AND ASSMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.50	577.50	010	57295012
09/13/19	Singh, Sunny PARTICIAPTE ON RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	57278031
09/13/19	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	0.40	450.00	010	57284902
09/13/19	Schrock, Ray C. RESTRUCTURING COMMITTEE CALL.	0.70	1,085.00	010	57279303
09/13/19	Genender, Paul R. RESTRUCTURING COMMITTEE CALL.	0.50	587.50	010	57498419

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09/13/19	Ellsworth, John A. REVIEW, COMPILE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57294915
09/16/19	Descovich, Kaitlin REVIEW MINUTES.	0.90	855.00	010	57292814
09/16/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (0.8).	0.80	700.00	010	57326583
09/16/19	Kaneko, Erika Grace REVIEW AND COMMENT ON RESTRUCTURING COMMITTEE MEETING MINUTES.	0.10	87.50	010	57394672
09/16/19	Van Groll, Paloma DISTRIBUTE RESTRUCTURING COMMITTEE AGENDA.	0.50	437.50	010	57498249
09/17/19	Descovich, Kaitlin REVIEW AND PREPARE MINUTES (1.2); ATTENTION TO D&O QUESTION (0.5).	1.70	1,615.00	010	57326478
09/17/19	Hwangpo, Natasha CORRESPOND WITH RESTRUCTURING COMMITTEE RE MOTION TO CONVERT (.3); CORRESPOND WITH SAME RE ADJOURNMENT (.1); CALLS WITH WEIL TEAM RE BOARD PROCESS (.3).	0.70	665.00	010	57329397
09/18/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING CALL (.3); CONFERS WITH K. DESCOVITCH RE: DELOITTE LETTERS (.4).	0.70	1,120.00	010	57307945
09/18/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	0.60	720.00	010	57300421
09/18/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	562.50	010	57323122

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09/18/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	0.50	775.00	010	57327058
09/18/19	Descovich, Kaitlin CALL WITH E. ODoner (0.1); REVIEW AUDIT COMMITTEE EMAIL (0.4).	0.50	475.00	010	57326223
09/18/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	612.50	010	57329222
09/18/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	57498411
09/18/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57325275
09/18/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL.	0.80	760.00	010	57329608
09/18/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING BOARD RESOLUTIONS.	1.50	577.50	010	57397768
09/19/19	Guthrie, Hayden REVIEW PWC ENGAGEMENT ARRANGEMENTS.	0.40	380.00	010	57302667
09/19/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD MINUTES.	1.50	577.50	010	57397715
09/20/19	Descovich, Kaitlin ATTENTION TO D&O QUESTION.	0.20	190.00	010	57326185
09/20/19	Kaneko, Erika Grace	3.30	2,887.50	010	57329246

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	DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES.				
09/20/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57397761
09/23/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.90	731.50	010	57397799
09/24/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.	2.10	1,837.50	010	57404288
09/24/19	Kaneko, Erika Grace REVIEW AND COMMENT ON DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.70	612.50	010	57394414
09/24/19	Goltser, Jonathan CALL WITH TRUSTEE RE CONVERSION OF NOTES AND DTC NOTICE.	0.30	262.50	010	57353235
09/24/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57397751
09/25/19	Odoner, Ellen J. ATTEND RESTRUCTURING COMMITTEE MEETING (.5); REVIEW AUGUST MINUTES (.4).	0.90	1,440.00	010	57371752
09/25/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	0.80	1,100.00	010	57399944
09/25/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.70	787.50	010	57354047
09/25/19	Descovich, Kaitlin	0.90	855.00	010	57366987



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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.7); ATTENTION TO DELOITTE LETTERS/WORKPAPERS (0.2).				
09/25/19	Cohen, Francesca	1.00	875.00	010	57404267
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.				
09/25/19	Kaneko, Erika Grace	2.40	2,100.00	010	57376878
	ATTEND RESTRUCTURING COMMITTEE CALL (0.6); DRAFT, REVIEW AND UPDATE RESTRUCTURING COMMITTEE MEETING MINUTES (1.8).				
09/25/19	Van Groll, Paloma	0.30	262.50	010	57498586
	ATTEND RESTRUCTURING COMMITTEE CALL.				
09/25/19	Diktaban, Catherine Allyn	0.50	280.00	010	57498590
	ATTEND WEEKLY RESTRUCTURING COMMITTEE CALL.				
09/25/19	DiDonato, Philip	1.30	728.00	010	57376359
	COMPILE DOCUMENTS AND AGENDA FOR RESTRUCTURING COMMITTEE CALL (0.3); RESTRUCTURING COMMITTEE CALL (1.0).				
09/26/19	Odoner, Ellen J.	0.60	960.00	010	57371658
	CALL WITH B. O'REILLY RE: MEX AND INDIA TRANSFERS (.2); CONF WITH N. MUNZ RE: SAME (.2); CONF WITH F. COHEN RE: SAME (.2).				
09/26/19	Fail, Garrett	0.50	650.00	010	57384384
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/26/19	Descovich, Kaitlin	0.20	190.00	010	57366236
	REVIEW COMMITTEE MEETING MINUTES.				
09/26/19	Cohen, Francesca	2.20	1,925.00	010	57404215

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	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.				
09/26/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.50	577.50	010	57398082
09/26/19	Fabsik, Paul ASSIST WITH PREPARATION OF MEETING MINUTE DOCUMENTS FOR ATTORNEY AND CLIENT REVIEW.	2.10	787.50	010	57350827
09/27/19	Odoner, Ellen J. REVIEW EMAIL RE: DELOITTE AND GT TO AUDIT COMMITTEE AND CONFER WITH K. DESCOVICH.	0.20	320.00	010	57371709
09/27/19	Descovich, Kaitlin CORRESPOND WITH AUDIT COMMITTEE.	0.40	380.00	010	57366851
09/29/19	Hwangpo, Natasha DRAFT BOARD MATERIALS RE 9/30 BOARD MEETING (3.8); CORRESPOND WITH WEIL TEAM RE SAME (.4).	4.20	3,990.00	010	57378588
09/30/19	Singh, Sunny BOARD CALL REGARDING SAME (1.0).	1.00	1,200.00	010	57416548
09/30/19	Descovich, Kaitlin REVIEW MINUTES (0.9); REVIEW DELOITTE CORRESPONDENCE (0.2); RESTRUCTURING COMMITTEE CALL AND MATERIALS (1.1).	2.20	2,090.00	010	57382781
09/30/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT AND REVIEW MINUTES (3.3), DISCUSS COMMENTS WITH K. DESCOVICH (0.5).	4.80	4,200.00	010	57393334
09/30/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.40	1,225.00	010	57642129
09/30/19	Hwang, Angeline Joong-Hui	1.00	690.00	010	57394786

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	DIAL INTO RESTRUCTURING COMMITTEE CALL.				
09/30/19	Hwangpo, Natasha REVIEW AND REVISE BOARD DECK RE ADMIN SETTLEMENT (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); CALL WITH WEIL TEAM, RESTRUCTURING COMMITTEE AND MIII RE RESTRUCTURING CALL (1.0).	2.40	2,280.00	010	57378939
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>107.10</b>	<b>\$87,235.00</b>		
07/09/19	Nagar, Roshelle A. CONDUCT RESEARCH RE SCOPE OF 2L COLLATERAL (.4); INTERNAL CONFERENCE WITH S. SHULZHENKO RE 2L COLLATERAL (.4).	0.80	840.00	013	56982587
07/16/19	LePorin, Steven J. EMAILS AND CONFERENCES RE STIPULATIONS (1.0); EMAILS RE LC CASH COLLATERALIZATION (1.0).	2.00	1,840.00	013	56938929
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:</b>		<b>2.80</b>	<b>\$2,680.00</b>		
09/09/19	Van Groll, Paloma CALL WITH PRIME CLERK RE VOTING RESULTS.	0.40	350.00	014	57496014
09/09/19	DiDonato, Philip DRAFT INSERTS FOR REPLY BRIEF RE: VOTING TABULATION (2.6); CONDUCT RESEARCH REGARDING TABULATION OF VOTES RE: VOTING DECLARATION (1.8).	4.40	2,464.00	014	57268657
09/10/19	Van Groll, Paloma CALLS WITH PRIME CLERK RE: VOTING RESULTS.	1.10	962.50	014	57498309
09/10/19	DiDonato, Philip REVIEW VOTING CERTIFICATION WITH PRIME CLERK.	1.50	840.00	014	57268654
09/10/19	DiDonato, Philip	2.10	1,176.00	014	57268682

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	CONDUCT RESEARCH RE: TABULATION OF VOTES RE: VOTING DECLARATION.				
09/10/19	Peene, Travis J.	0.50	120.00	014	57291489
	ASSIST WITH PREPARATION OF NOTICE OF FILING OF EXHIBITS TO THE DISCLOSURE STATEMENT FOR THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	DiDonato, Philip	3.40	1,904.00	014	57268662
	REVIEW VOTING DECLARATION (2.0); CONDUCT RESEARCH RE: TABULATION OF VOTES RE: VOTING DECLARATION (1.4).				
09/11/19	Hwangpo, Natasha	1.00	950.00	014	57663126
	CORRESPOND WITH PC AND WEIL TEAM RE VOTING DECLARATION (.5); REVIEW AND REVISE SAME (.5).				
09/12/19	Marcus, Jacqueline	0.40	550.00	014	57277109
	PREPARE FOR CALL REGARDING ERISA STOCK DROP LITIGATION (.4).				
09/12/19	DiDonato, Philip	2.00	1,120.00	014	57268633
	CORRESPOND WITH PRIME CLERK RE VOTING CERTIFICATION AND TABULATION (.7); REVIEW VOTING CERTIFICATION (1.3).				
09/13/19	DiDonato, Philip	2.50	1,400.00	014	57268669
	REVISE VOTING CERTIFICATION AND FINAL TABULATION OF VOTES INCLUDED THEREIN (2.0); CORRESPOND WITH PRIME CLERK RE FORMAT OF FINAL VOTING TABULATION (0.5).				
09/13/19	Hwangpo, Natasha	0.80	760.00	014	57498150
	CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE VOTING (.5); REVIEW AND REVISE VOTING DECLARATION (.3).				
09/17/19	DiDonato, Philip	1.80	1,008.00	014	57325501
	CORRESPOND WITH PRIME CLERK REGARDING LATE CLAIMS AND BALLOTS (.7); DRAFT NOTICE TO ALLOW LATE BALLOTS (1.1).				

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<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>21.90</b>	<b>\$13,604.50</b>		
09/03/19	Marcus, Jacqueline EMAIL REGARDING L. FRADIN SETTLEMENT (.1).	0.10	137.50	015	57216196
09/03/19	Margolis, Steven M. REVIEW AND REVISE AETNA RHA LETTERS AND CONFER AND CORRESPOND WITH A. MISHRA AND E. GERAGHTY ON SAME (1.2); CORRESPONDENCE ON ALLSTATE DOCUMENTS AND CONF.WITH E. CHRISTIAN ON SAME (0.4); REVIEW ISSUES AND CORRESPONDENCE ON L. FRADIN SETTLEMENT, TAXATION OF SAME AND DOCUMENTATION (0.5).	2.10	2,257.50	015	57222541
09/03/19	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING ALLSTATE EXTENSION (.2); CORRESPOND REGARDING SECURIAN CONTACT (.1).	0.30	276.00	015	57247373
09/03/19	Mishra, Akansha REVIEW RETIREE HEALTH SEARS ANNOUNCEMENT (.6); CONFER WITH S. MARGOLIS AND E. GERAGHTY ON SAME (.5); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.7).	1.80	1,422.00	015	57208158
09/03/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR SEPTEMBER 12, 2019 HEARING RE: RETIREE BENEFITS AND RETIREE COMMITTEE RETENTIONS.	1.20	504.00	015	57227849
09/04/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING 1114 STATUS (.1); EMAIL B. GRIFFITH REGARDING MEDICAL COVERAGE (.1); CALL WITH B. O'REILLY REGARDING PBGC REQUEST FOR KCD TRANSFER DOCUMENTS (.1).	0.30	412.50	015	57216199
09/04/19	Margolis, Steven M.	2.50	2,687.50	015	57222544

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	FINALIZE L. FRADIN RETIREE HEALTH SETTLEMENT AND RELATED ISSUES, W-9, FUNDING, SPLIT WITH AETNA AND VARIOUS CONFERS AND CORRESPONDENCE WITH L. FRADIN, MIII AND AETNA ON SAME (1.4); CONFER AND CORRESPONDENCE ON 1114 SETTLEMENT ISSUES (0.6); FINALIZE AMENDMENT TO ALLSTATE POLICY AND CORRESPONDENCE ON SAME (0.2); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.3).				
09/04/19	Peshko, Olga F. CORRESPOND REGARDING AND REVIEW NOTICE OF HEARING (.2).	0.20	184.00	015	57247356
09/04/19	Stauble, Christopher A. DRAFT NOTICE OF HEARING OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS (.4); CONFER STATUS WITH CHAMBERS RE: SAME (.2).	0.60	243.00	015	57213464
09/05/19	Marcus, Jacqueline REVIEW NOTICE OF 1114 HEARING (.1); CONFERENCE CALL WITH J. LAWLOR, C. POSTIGNONE, O. PESHKO AND S. MARGOLIS (.3); CALL WITH O. PESHKO AND S. MARGOLIS (.3); CALL WITH S. MARGOLIS (.2).	0.90	1,237.50	015	57229785
09/05/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE ON L. FRADIN SETTLEMENT (0.5), SEARS INDIA VALUATIONS AND IMPACT ON CONTINUING EMPLOYEES (0.2), RETIREE LIFE INSURANCE COMMITTEE AND RELATED 1114 ISSUES AND PREPARE FOR SAME (0.8), REVIEW SECURIAN MORTALITY REPORTS (0.3); CONFER AND CORRESPONDENCE WITH SECURIAN AND COUNSEL ON SUBPOENA AND INFORMATION REQUEST (0.5).	2.30	2,472.50	015	57222529
09/05/19	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE ISSUES AND SCHEDULING AND CALL REGARDING RETIREE ISSUES (.9); COORDINATE FILING OF NOTICE OF HEARING AND SERVICE (.3).	1.20	1,104.00	015	57247402
09/05/19	Mishra, Akansha INTERNAL WEIL CONFERENCE CALL ON 1114 MOTION.	0.20	158.00	015	57229921
09/05/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF HEARING OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS [ECF NO. 5080].	0.80	324.00	015	57245991

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09/06/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING STATUS (.1).	0.10	137.50	015	57230057
09/06/19	Margolis, Steven M. REVIEW ISSUES ON 1114 MOTION, RETIREE LIFE, SECURIAN SUBPOENA (0.5); CONFER WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.3).	0.80	860.00	015	57222532
09/09/19	Marcus, Jacqueline EMAIL W. MURPHY REGARDING STATUS (.2).	0.20	275.00	015	57277301
09/09/19	Margolis, Steven M. VARIOUS CONFERS ON APA AMENDMENT ISSUES (0.2); CONFER AND CORRESPONDENCE ON 1114 ISSUES AND MOTION AND REVIEW SAME (0.5); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.2); CONFER AND CORRESPONDENCE ON ALLSTATE PLAN AND AMENDMENT ISSUES (0.3).	1.20	1,290.00	015	57267251
09/09/19	Stauble, Christopher A. ASSIST WITH PREPARATION AND FILING OF OSHA NOTICE OF CONTACT INFORMATION RE: OSHRC - DOCKET NO. 19-0040.	2.00	810.00	015	57245806
09/10/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING 1114 HEARING (.2); CALL WITH S. MARGOLIS (.2); CALL WITH R. SCHROCK REGARDING SAME (.1); OFFICE CONFERENCE WITH O. PESHKO, S. MARGOLIS, J. MISHKIN, W. MURPHY REGARDING 1114 PREPARATION (.8); EMAIL R. SCHROCK (.1); CALL WITH R. SCHROCK REGARDING 1114 (.3); CALL WITH W. MURPHY (.1); CALL WITH J. LAWLOR AND EMAIL TEAM (.1); REVIEW NOTICE OF ADJOURNMENT REGARDING 1114 MOTION (.1).	2.00	2,750.00	015	57276808
09/10/19	Margolis, Steven M. REVIEW ISSUES ON 1114 WITH J. MARCUS (0.3); CORRESPONDENCE ON SAME (0.2); REVIEW SECURIAN REPORTS (0.3); CONFER WITH B. MURPHY AND WEIL RE: WITNESS PREP FOR 1114 HEARING (0.8) AND PREPARE FOR SAME (0.3); VARIOUS CONFERS AND CORRESPONDENCE ON ALLSTATE COVERAGE AND PLAN (0.3); CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES, L. FRADIN (0.2); REVIEW NEW EXTENSION AMENDMENT TO APA AND CORRESPONDENCE ON SAME (0.3).	2.70	2,902.50	015	57267213

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09/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE RETIREE MOTION.	0.30	285.00	015	57287361
09/10/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF ADJOURNMENT OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.	0.40	96.00	015	57339039
09/11/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS AND L. RICHARDS REGARDING CONTACT FROM MORGAN LEWIS REGARDING SEARS STOCK DROP CASE (.2).	0.20	245.00	015	57261569
09/11/19	Marcus, Jacqueline EMAIL REGARDING ERISA STOCK DROP LITIGATION.	0.10	137.50	015	57277349
09/11/19	Margolis, Steven M. CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE AND 1114 ISSUES AND REVIEW DOCUMENTS ON SAME (0.6); CONFER ON 1114 COMMITTEE. SECURIAN RESULTS, PROPOSALS AND HEARING ISSUES, REVIEW MURPHY DOCUMENTATION (1.1); CONFER WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES, REMAINING SEARS EMPLOYEES AND ELA AMENDMENT (0.4).	2.10	2,257.50	015	57267235
09/12/19	Pappas, Nicholas J. PREPARE FOR CALL WITH MORGAN LEWIS LAWYERS REGARDING SEARS ERISA STOCK DROP CASE (.3); EMAILS TO AND FROM J. MARCUS AND MORGAN LEWIS LAWYERS REGARDING STOCK DROP MATTER (.1).	0.40	490.00	015	57278865
09/12/19	Margolis, Steven M. VARIOUS CORRESPONDENCE ON 1114 AND EMPLOYEE ISSUES (0.8); CONFER WITH E CHRISTIAN (EVERSHEDS) RE: ALLSTATE INSURANCE POLICIES (0.5); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.3).	1.60	1,720.00	015	57268500
09/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT RE: STATUS OF SEARS - OSHA CASE NO. OSHRC 19-0040.	0.40	162.00	015	57276941



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09/13/19	Pappas, Nicholas J. REVIEW COURT OPINION IN SEARS ERISA STOCK DROP CASE (.5).	0.50	612.50	015	57278670
09/13/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE ISSUES (0.6); CONFER WITH O. PESHKO RE: ALLSTATE ISSUES (0.6); DRAFT CHANGES TO VARIOUS ALLSTATE DOCUMENTS, POLICY, STIPULATION AND REVISE SAME (1.1); CORRESPOND WITH CLEARY AND MIII ON ELA AMENDMENT (0.2); REVIEW LETTER FROM J. NEILSSON (SEYFARTH) RE: WTW AND COMMENTS ON SAME (0.3).	2.80	3,010.00	015	57268499
09/16/19	Pappas, Nicholas J. REVIEW DOCKET, CONDUCT RESEARCH RE: 2017 ERISA LITIGATION (.8) AND PARTICIPATE ON CALL WITH J. MARCUS AND LAWYERS FROM MORGAN LEWIS REGARDING NEXT STEPS IN HANDLING OF 2017 SEARS HOLDINGS ERISA LITIGATION (.4); CALL WITH J. MARCUS RE SAME (.1).	1.30	1,592.50	015	57301888
09/16/19	Marcus, Jacqueline OFFICE CONFERENCE WITH S. SINGH AND N. HWANGPO REGARDING 1114 MOTION (.1); CALL WITH S. MARGOLIS REGARDING SECURIAN (.1); INITIAL PREPARATION FOR 1114 HEARING (1.4); CONFERENCE CALL WITH D. DAVIDSON AND N. PAPPAS REGARDING STOCK DROP LITIGATION (.3); FOLLOW UP CALL WITH S. MARGOLIS REGARDING SAME (.1); OFFICE CONFERENCE WITH R. SCHROCK REGARDING 1114 MOTION (.4); CALL WITH J. LAWLOR REGARDING STATUS (.1).	2.50	3,437.50	015	57298140
09/16/19	Wessel, Paul J. REVIEW DRAFT MIII DECLARATIONS RE: PBGC SETTLEMENT.	0.50	800.00	015	57306075
09/16/19	Margolis, Steven M. REVIEW AND PREPARE FOR HEARING AND 1114 ISSUES (3.2); REVIEW NEW INFORMATION FROM SECURIAN (0.5) AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.3); CORRESPONDENCE ON ELA EXTENSION (0.2); CORRESPONDENCE ON INDIA VALUATIONS (0.2) AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSFERS (0.2).	4.60	4,945.00	015	57306514
09/17/19	Marcus, Jacqueline	0.30	412.50	015	57305824

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	EMAIL REGARDING 401(K) PLAN TERMINATION (.1); REVIEW EMAIL REGARDING SECURIAN INFORMATION AND CALL WITH S. MARGOLIS (.2).				
09/17/19	Margolis, Steven M.	2.10	2,257.50	015	57309449
	CONFER AND CORRESPONDENCE ON 401(K) TERMINATION (0.2), 1114 HEARING AND PREPARATION (0.6); CONFER WITH E. GERAGHTY RE: SECURIAN AND PLAN TERMINATION ISSUES (0.5); REVIEW NEW INFORMATION FROM SECURIAN AND COORDINATE WITH 1114 COMMITTEE (0.6), REVIEW ISSUES ON ELA AMENDMENT (0.2).				
09/17/19	Mishra, Akansha	0.50	395.00	015	57300241
	CONFERENCE CALL WITH E. GERAGHTY AND S. MARGOLIS.				
09/18/19	Margolis, Steven M.	1.40	1,505.00	015	57306480
	REVIEW NEW DOCUMENTS FROM SECURIAN ON RETIREE LIFE (0.5); CONFER AND CORRESPOND WITH M. DAILY AND E. GERAGHTY (0.4); CORRESPOND WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.2); CORRESPOND WITH CLEARY AND MIII ON ELA AMENDMENT (0.3).				
09/19/19	Margolis, Steven M.	0.40	430.00	015	57306395
	REVIEW EMPLOYEE TRANSITION ISSUES (0.2); CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.2).				
09/23/19	Marcus, Jacqueline	0.30	412.50	015	57399936
	REVIEW CHANGES TO ALLSTATE DOCUMENTS AND CALL WITH S. MARGOLIS REGARDING SAME (.3).				
09/23/19	Margolis, Steven M.	1.80	1,935.00	015	57351448
	REVIEW ISSUES ON 1114 HEARING AND PROPOSALS (0.5); COORDINATE WITH ALLSTATE ON MODIFICATIONS TO STIPULATION, AGREEMENT (0.4); REVISE STIPULATION AND AMENDATORY ENDORSEMENT (0.3); CORRESPONDENCE ON SECURIAN CLAIM AND ADMIN EXPENSE (0.2) AND CORRESPOND WITH J. MARCUS ON SAME (0.2); COORDINATE WITH J. DOWNING AND MORGAN LEWIS RE: 401(K) ISSUES (0.2).				
09/24/19	Marcus, Jacqueline	0.40	550.00	015	57399922
	REVIEW J. LAWLOR EMAIL (.2); FOLLOW UP REGARDING 1114 (.1); CALL WITH S. MARGOLIS (.1).				

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09/24/19	Margolis, Steven M. REVIEW NEW PROPOSAL FROM 1114 COMMITTEE AND CONFER AND CORRESPONDENCE ON SAME (0.8); CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.2); CORRESPONDENCE WITH SECURIAN RE: NEW RETIREE INFORMATION (0.2).	1.20	1,290.00	015	57351553
09/25/19	Marcus, Jacqueline EMAIL FROM C. POSTIGHONE AND EMAILS TO W. MURPHY AND J. LAWLOR (.3); EMAILS REGARDING 1114 STATUS (.2); OFFICE CONFERENCE WITH R. SCHROCK (.1); CONFERENCE CALL WITH W. MURPHY, J. MISHKIN AND S. MARGOLIS (1.0); EMAILS AKIN REGARDING 1114 (.1); EMAILS J. LAWLOR AND S. MARGOLIS REGARDING 1114 (.2).	1.90	2,612.50	015	57399981
09/25/19	Margolis, Steven M. REVIEW NEW MATERIALS AND DATA FROM 1114 COMMITTEE ON RETIREE PARTICIPATION AND RELATED ISSUES (2.2); CONFER WITH UCC AND WEIL ON 1114 PROPOSAL AND PREPARE FOR SAME (1.2); CORRESPOND WITH SECURIAN ON NEW DATA AND REVIEW SAME AND CORRESPOND WITH WEIL TEAM ON SAME (0.7); CORRESPOND WITH TRANSFORM ON EMPLOYEE TRANSITION ISSUES (0.2); REVIEW SECURIAN MOTION RE: ADMINISTRATIVE EXPENSE CLAIM FOR UNPAID PREMIUMS AND CORRESPONDENCE ON SAME (0.5).	4.80	5,160.00	015	57351372
09/25/19	Mishkin, Jessie B. PREPARE FOR RETIREE HEARING.	0.90	945.00	015	57498574
09/26/19	Marcus, Jacqueline REVIEW SECURIAN MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIMS AND EMAILS REGARDING SAME (.4); CONFERENCE CALL WITH S. BRAUNER, P. DUBLIN AND S. MARGOLIS REGARDING 1114 STATUS (.3); CALL WITH W. MURPHY AND EMAIL R. SCHROCK REGARDING SAME (.4); REVISED 1114 PROPOSAL (1.2); REVIEW AKIN COMMENTS TO PROPOSAL AND REVISE SAME (.4); CALL WITH S. BRAUNER (.1); EMAIL W. MURPHY (.1).	2.90	3,987.50	015	57399952
09/26/19	Margolis, Steven M. REVIEW ISSUES ON 1114 PROPOSAL (0.4) AND CONFER AND NEGOTIATIONS WITH UCC ON SAME (0.5); REVIEW SECURIAN CHARTS FOR ANALYSIS AND CORRESPONDENCE ON SAME (0.8); CORRESPONDENCE WITH J. BRAND RE: NEW SECURIAN DOCUMENT REQUESTS (0.3); CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE AND 401(K) ISSUES AND TRANSITION (0.3).	2.30	2,472.50	015	57351458

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09/26/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); 1114 MOTION CALL - AKIN GUMP (.4).	0.50	395.00	015	57353688
09/27/19	Marcus, Jacqueline CALL WITH R. SCHROCK (.1); EMAIL J. LAWLOR REGARDING PROPOSAL (.3).	0.40	550.00	015	57399976
09/27/19	Margolis, Steven M. CONFER ON 401(K) PLAN TERMINATION AND RELATED ISSUES (0.4); REVIEW PROPOSAL TO 1114 COMMITTEE (0.2).	0.60	645.00	015	57352697
09/30/19	Margolis, Steven M. REVIEW ISSUES FROM ALLSTATE RE: AMENDMENT TO RETIREE LIFE POLICY, STIPULATION AND CORRESPONDENCE ON SAME (0.5).	0.50	537.50	015	57392310
09/30/19	Peshko, Olga F. CORRESPOND REGARDING ALLSTATE DOCUMENTS (.1); CALL WITH COUNSEL FOR RETIREE COMMITTEE AND DRAFT UPDATE ON SAME TO WEIL TEAM (.5).	0.60	552.00	015	57434444
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>65.00</b>	<b>\$69,280.00</b>		
09/03/19	TumSuden, Kyle CORRESPOND WITH M-III ACCOUNT PAYABLE TEAM RE: STATUS OF MICRO FOCUS EXECUTORY CONTRACTS (.2).	0.20	158.00	017	57249050
09/04/19	Marcus, Jacqueline CALL WITH G. FAIL RE: EXECUTORY CONTRACTS.	0.20	275.00	017	57216174
09/04/19	Marcus, Jacqueline REVIEW PROPOSED ORDER REGARDING MOAC (.8); REVIEW DLA CHANGES (.1); REVIEW LANDLORD CORRESPONDENCE TO COURT (.1).	1.00	1,375.00	017	57216186

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09/09/19	Marcus, Jacqueline	0.60	825.00	017	57276709
	REVIEW INVOICE TO SEND TO CLEARY (.2); EMAIL L. BAREFOOT (.3); EMAIL B. GRIFFITH REGARDING ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS (.1).				
09/10/19	Marcus, Jacqueline	0.30	412.50	017	57277321
	EMAIL L. BAREFOOT REGARDING REIMBURSEMENT FOR FEES (.2); EMAIL REGARDING ADDITIONAL LEASE ASSUMPTIONS (.1).				
09/10/19	Peene, Travis J.	0.40	96.00	017	57291502
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT AGREEMENT AND MUTUAL RELEASE [ECF NO. 5046] TO CHAMBERS FOR REVIEW/APPROVAL.				
09/16/19	Marcus, Jacqueline	0.40	550.00	017	57298147
	CALL WITH L. BAREFOOT REGARDING FEE REIMBURSEMENT (.3); CALL J. FRIEDMAN REGARDING SAME (.1).				
09/17/19	Marcus, Jacqueline	0.50	687.50	017	57305867
	REVIEW ASSIGNMENT AND ASSUMPTION ORDER REGARDING BALDWIN HILLS STORE (.4); EMAIL REGARDING SAME (.1).				
09/18/19	Diktaban, Catherine Allyn	1.60	896.00	017	57614341
	TELECONFERENCE MOAC LEASE HEARING (.5); REVIEW AND PROVIDE COMMENTS TO MCDONALD'S ASSUMPTION STIPULATION (1.1).				
09/18/19	Diktaban, Catherine Allyn	1.20	672.00	017	57654228
	REVIEW AND ANALYZE MOTIONS AND PROOFS OF CLAIM RE: CERTAIN VENDOR PER N. HWANGPO (1.1) AND DISCUSS SAME WITH A. HWANG (.1).				
09/26/19	Peene, Travis J.	0.70	168.00	017	57376336
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING CAPTIVE COMMUTATION PROPOSAL.				

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<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>7.10</b>	<b>\$6,115.00</b>		
09/03/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (1.0); CONFER WITH R. SCHROCK (.1).	1.10	1,512.50	018	57216208
09/04/19	Fail, Garrett PROCESS MULTIPLE EMAIL REQUESTS FROM WEIL TEAMS, M-III AND CEDITORS.	0.10	130.00	018	57227928
09/05/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS ON DOCKET AND CONFER WITH A. LEWITT RE SAME.	0.60	780.00	018	57228131
09/06/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAM, M-III, PARTIES IN INTEREST.	0.20	260.00	018	57228037
09/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.00	1,375.00	018	57276725
09/09/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING. (.4) ADDRESS EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS (.3) REVIEW OF RECENTLY-FILED PLEADINGS ON DOCKETS. (.2).	0.90	1,170.00	018	57269182
09/09/19	Van Groll, Paloma ATTEND WIP MEETING (0.6).	0.60	525.00	018	57496013
09/09/19	DiDonato, Philip ATTEND WIP MEETING (.5); FOLLOW-UP FROM SAME (.4).	0.90	504.00	018	57268665
09/09/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	57496150
09/09/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	57367102

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	REVIEW CASE UPDATE EMAILS.				
09/09/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.3).	0.30	285.00	018	57496153
09/09/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.	0.50	395.00	018	57261604
09/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57276973
09/10/19	Fail, Garrett PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST RE BANKRUPTCY RELATED MATTERS.	0.30	390.00	018	57269229
09/11/19	Marcus, Jacqueline VARIOUS EMAILS.	0.30	412.50	018	57277198
09/11/19	Fail, Garrett ADDRESS EMAILS FROM PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES. (.5) CONFER WITH R. SCHROCK RE OPEN ITEMS AND STRATEGY (.3) REVIEW RECENTLY FILED PLEADINGS ON DOCKETS (.3).	1.10	1,430.00	018	57274739
09/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57277159
09/12/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES AND ADVICE.	0.10	130.00	018	57278832
09/15/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.40	550.00	018	57277362
09/16/19	Marcus, Jacqueline	0.30	412.50	018	57298124

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	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/16/19	Fail, Garrett	0.20	260.00	018	57329326
	PROCESS MULTIPLE EMAILS, INCLUDING REGARDING CLAIMS, CONFIRMATION, AND STAY MATTERS.				
09/17/19	Marcus, Jacqueline	1.20	1,650.00	018	57305901
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/18/19	Marcus, Jacqueline	0.30	412.50	018	57305818
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/18/19	Munz, Naomi	0.40	420.00	018	57328550
	CALL WITH BFR TEAM RE: STATUS.				
09/18/19	Hwang, Angeline Joong-Hui	0.20	138.00	018	57330477
	REVIEW CASE UPDATE EMAILS.				
09/19/19	Marcus, Jacqueline	1.40	1,925.00	018	57315889
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY (.7); ATTEND WIP MEETING (.7).				
09/19/19	Singh, Sunny	0.50	600.00	018	57323026
	ATTEND TEAM MEETEING.				
09/19/19	Fail, Garrett	0.70	910.00	018	57329013
	WEIL BFR TEAM WIP MEETING RE CALENDAR, HEARINGS, AND PENDING MOTIONS.				
09/19/19	Van Groll, Paloma	1.00	875.00	018	57500772
	ATTEND WIP MEETING.				
09/19/19	Diktaban, Catherine Allyn	0.70	392.00	018	57614368
	ATTEND AND PARTICIPATE IN TEAM WIP MEETING (.7).				



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09/19/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	57325160
09/19/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.70	392.00	018	57500774
09/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.70	483.00	018	57330517
09/19/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (PARTIAL).	0.40	380.00	018	57329492
09/19/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (1.0).	1.00	790.00	018	57330820
09/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: STATUS OF SETTLEMENT DISCUSSIONS.	0.20	138.00	018	57330361
09/23/19	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.4); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY (.3).	0.70	962.50	018	57399955
09/23/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST, WEIL TEAMS AND M-III. (.7) PARTICIPATE IN WEIL BFR TEAM WIP MEETING. (.4).	1.10	1,430.00	018	57384156
09/23/19	Van Groll, Paloma ATTEND WIP MEETING.	0.40	350.00	018	57369142
09/23/19	DiDonato, Philip ATTEND WIP MEETING (.4); PREPARE MATERIALS FOR SAME (.5).	0.90	504.00	018	57376815

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09/23/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	57425804
09/23/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.30	207.00	018	57394824
09/23/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.40	380.00	018	57378283
09/23/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.	0.40	316.00	018	57353706
09/25/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.70	665.00	018	57378317
09/26/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57399937
09/30/19	Fail, Garrett REVIEW AND RESPOND TO NUMEROUS EMAILS, INCLUDING RE CLAIMS OBJECTIONS AND SETTLEMENTS.	0.50	650.00	018	57384392
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>26.80</b>	<b>\$27,974.00</b>		
07/19/19	Harrison, Greer ASSIST WITH PREPARATION OF HEARING MATERIALS RE: JULY 23, 2019 HEARING AND SUBMIT TO CHAMBERS.	3.00	720.00	019	56923052
08/07/19	Inglis, Suzanne	1.40	539.00	019	57157313

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	ASSIST WITH THE PREPARATION OF AMENDED CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER (8/8/2019 HEARING).				
09/03/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR SEPTEMBER 12, 2019 (2.9); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.7).	3.60	1,458.00	019	57213486
09/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULES (.3); CORRESPOND WITH SAME RE FILINGS (.1).	0.40	380.00	019	57232478
09/04/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 12, 2019 (.8); COORDINATE FUTURE HEARING SCHEDULE WITH CHAMBERS AND MATERIALS FOR SEPTEMBER 12, 2019 (1.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 9/12/2019 (1.2).	3.30	1,336.50	019	57213470
09/05/19	Marcus, Jacqueline OFFICE CONFERENCE WITH C. STAUBLE, T. PEENE REGARDING 9/12 HEARING (.1).	0.10	137.50	019	57230139
09/05/19	Lee, Kathleen ASSIST WITH PREPARATION OF SEPTEMBER 12TH OMBIBUS HEARING.	0.70	294.00	019	57239373
09/05/19	Stauble, Christopher A. COORDINATE FUTURE HEARING SCHEDULE WITH CHAMBERS (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (3.3); COORDINATE HEARING WITH CHAMBERS RE: HEARING ON SEPTEMBER 12, 2019 (.3); REVISE AGENDA FOR SEPTEMBER 12, 2019 (2.0).	6.20	2,511.00	019	57245972
09/06/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (2.7); COORDINATE HEARING WITH CHAMBERS RE: HEARING ON SEPTEMBER 12, 2019 AND CONFIRMATION STATUS (.5); REVISE AGENDA FOR SEPTEMBER 12, 2019 (2.3).	5.50	2,227.50	019	57245844
09/09/19	Stauble, Christopher A.	4.50	1,822.50	019	57245840

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (2.9); COORDINATE HEARING WITH CHAMBERS RE: SAME (.4); REVISE AGENDA FOR SEPTEMBER 12, 2019 (1.2).				
09/09/19	Peene, Travis J.	4.40	1,056.00	019	57291462
	ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS.				
09/09/19	Fabsik, Paul	2.40	900.00	019	57242868
	ASSIST WITH ASSEMBLY OF DOCUMENTS FOR CHAMBER REVIEW RE: SEPTEMBER 12TH HEARING.				
09/10/19	Lewitt, Alexander G.	0.40	224.00	019	57268862
	COMPILE AND SUBMIT BRE 312 STIPULATION FOR SUBMISSION TO CHAMBERS.				
09/10/19	Lee, Kathleen	3.50	1,470.00	019	57281001
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019.				
09/10/19	Stauble, Christopher A.	5.00	2,025.00	019	57251025
	COORDINATE HEARING WITH CHAMBERS RE: SEPTEMBER 12, 2019 (3X'S)(.6); REVISE AGENDA FOR HEARING ON SEPTEMBER 12, 2019 (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (4.0).				
09/10/19	Peene, Travis J.	3.70	888.00	019	57291360
	ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS RE: APA FOR CHAMBERS.				
09/11/19	Stauble, Christopher A.	6.20	2,511.00	019	57276826
	REVISE, FILE AND SERVE AGENDA FOR HEARING ON SEPTEMBER 12, 2019 (1.1); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (3.7). COORDINATE HEARING WITH CHAMBERS RE: SEPTEMBER 12, 2019 (3X'S)(.6); DRAFT HEARING AGENDA FOR SEPTEMBER 18, 2019 RE: CONFIRMATION (0.8).				
09/11/19	Fabsik, Paul	2.70	1,012.50	019	57260540
	ASSIST WITH PREPARATION OF DOCUMENTS FOR 9/12 HEARING.				

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09/11/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON SEPTEMBER 12, 2019.	1.60	384.00	019	57339036
09/12/19	Friedmann, Jared R. ATTEND APA DISPUTE HEARING.	10.20	11,475.00	019	57285182
09/12/19	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR CHAMBERS CONFERENCE (1.2); ATTEND CHAMBERS CONFERENCE (.3); ATTEND HEARING RE APA ISSUES (8.1).	9.60	14,880.00	019	57279121
09/12/19	Genender, Paul R. CALL WITH J. FRIEDMANN TO PREPARE FOR CHAMBERS CONFERENCE (.2); ATTEND APA HEARING BY PHONE (PARTIAL) (3.8).	4.00	4,700.00	019	57498306
09/12/19	Mishkin, Jessie B. PREPARE FOR AND LITIGATE APA DISPUTE HEARING AND FOLLOW-UP COMMUNICATIONS TO TEAM.	10.50	11,025.00	019	57284099
09/12/19	Rutherford, Jake Ryan ATTENDANCE AND SUPPORT APA HEARING.	9.10	7,189.00	019	57264018
09/12/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR AT APA-DISPUTES HEARING (PART TWO).	8.00	7,360.00	019	57633969
09/12/19	Peene, Travis J. ATTEND AND SUPPORT SEPTEMBER 12, 2019 HEARING RE: APA.	8.50	2,040.00	019	57291452
09/13/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEPTEMBER 18, 2019 HEARING AGENDA.	0.30	72.00	019	57291393
09/13/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 18, 2019.	1.80	432.00	019	57339051

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09/14/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 18, 2019 (1.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (2.4).	4.00	1,620.00	019	57276055
09/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 18, 2019 (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.8).	1.50	607.50	019	57276000
09/16/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/18/2019 (1.7); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (5.2).	6.90	2,794.50	019	57295137
09/16/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 18, 2019.	3.20	768.00	019	57367673
09/17/19	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 9/18/2019.	0.80	324.00	019	57295520
09/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF 09.18.2019 HEARING AGENDA.	0.40	96.00	019	57350872
09/18/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN COURT HEARING REGARDING MOAC MOTION FOR STAY PENDING APPEAL (.7).	0.70	962.50	019	57305838
09/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION OF 09.27.2019 HEARING.	0.90	216.00	019	57350968
09/25/19	Genender, Paul R. CHAMBERS CONFERENCE ON STATUS OF CONFIRMATION.	0.30	352.50	019	57498579
09/25/19	Hwangpo, Natasha	0.60	570.00	019	57378299

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	CORRESPOND WITH PARTIES IN INTEREST RE CHAMBERS CONFERENCE (.3); ATTEND TELEPHONIC CHAMBERS CONFERENCE RE CONFIRMATION (.3).				
09/25/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS [ECF NO. 5232].	0.80	192.00	019	57350900
09/25/19	Peene, Travis J. CONDUCT RESEARCH RE: NOVEMBER AND DECEMBER OMNIBUS HEARING DATES.	0.10	24.00	019	57350940
09/30/19	Morris, Sharron EMAILS REGARDING STATUS OF EXHIBITS FOR UPCOMING HEARING (.4); EMAILS REGARDING STATUS (.2).	0.60	213.00	019	57393901
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>141.40</b>	<b>\$89,809.50</b>		
09/03/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. LEWITT REGARDING ARGONAUT COMMENTS TO STIPULATION (.1).	0.10	137.50	020	57216206
09/04/19	Marcus, Jacqueline REVIEW LIBERTY MUTUAL COMMUTATION STIPULATION (.4); CONFERENCE CALL WITH B. O'REILLY, C. ALLEN REGARDING SAME (.3).	0.70	962.50	020	57216177
09/09/19	Marcus, Jacqueline REVIEW LIBERTY MUTUAL STIPULATION AND EMAIL CLEARY REGARDING SAME (.5).	0.50	687.50	020	57277435
09/10/19	Marcus, Jacqueline EMAIL S. BRAUNER, O. PESHKO REGARDING DIRECTORS' STAY RELIEF MOTION (.3).	0.30	412.50	020	57276696
09/11/19	Marcus, Jacqueline	0.20	275.00	020	57277038

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	REVIEW NEW VERSION OF LIBERTY MUTUAL STIPULATION AND EMAIL REGARDING SAME.				
09/11/19	Diktaban, Catherine Allyn DISCUSS INSURANCE DOCUMENTS WITH O. PESHKO, C. ROSENBERG AND M. HERSH (REED SMITH) (.4); DISCUSS INSURANCE DOCUMENTS WITH O. PESHKO (.1).	0.50	280.00	020	57560923
09/12/19	Marcus, Jacqueline CONFERENCE CALL WITH K. AHN, C. ALLEN, L. MEERSCHAERT REGARDING LIBERTY MUTUAL (.3); OFFICE CONFERENCE WITH O. PESHKO AND CALL WITH C. DIKTABAN, D. CHAPMAN REGARDING COMMITTEE D&O DISCOVERY (.4); REVIEW CHANGES TO ARGONAUT STIPULATION (.1); EMAILS REGARDING STAY RELIEF MOTION OF DIRECTOR DEFENDANTS (.2).	1.00	1,375.00	020	57277250
09/12/19	Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO D&O INSURANCE MATTERS (.2) AND DISCUSS WITH J. MARCUS AND O. PESHKO RE: SAME (.2).	0.40	224.00	020	57614343
09/17/19	Marcus, Jacqueline REVIEW CHANGES TO ARGONAUT STIPULATION (.3); OFFICE CONFERENCE WITH A. LEWITT REGARDING SAME (.1); FOLLOW UP REGARDING DIRECTOR DEFENDANTS' STAY RELIEF MOTION (.3); EMAIL TO B. GRIFFITH, S. BRAUNER REGARDING LIBERTY MUTUAL COMMUTATION (.5); CALL WITH B. GLUECKSTEIN REGARDING DIRECTOR DEFENDANTS (.3).	1.50	2,062.50	020	57305912
09/18/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING DIRECTORS' MOTION (.1); OFFICE CONFERENCE WITH G. GERSHOWITZ REGARDING COVERAGE LITIGATION (.3).	0.40	550.00	020	57305860
09/18/19	Marcus, Jacqueline EMAIL D. CHAPMAN REGARDING DOCUMENTS REQUESTED.	0.10	137.50	020	57305893
09/19/19	Marcus, Jacqueline	1.50	2,062.50	020	57315881



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	CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER REGARDING LIBERTY MUTUAL COMMUTATION (.3); EMAIL R. KELLNER (.1); EMAIL A. DELEO REGARDING ARGONAUT STIPULATION (.1); CALL WITH S. BRAUNER REGARDING DIRECTORS' MOTION AND PREPARATION FOR CALL (.3); CALL WITH S. BRAUNER, B. GLUECKSTEIN REGARDING SAME (.4); EMAIL B. GRIFFITH REGARDING ARGONAUT STATUS (.3).				
09/19/19	Van Groll, Paloma ATTEND LIBERTY MUTUAL CALL.	0.20	175.00	020	57500771
09/20/19	Marcus, Jacqueline EMAIL A. LEWITT REGARDING ARGONAUT.	0.10	137.50	020	57315911
09/23/19	Marcus, Jacqueline EMAIL B. GLUECKSTEIN REGARDING DIRECTORS AND OFFICERS INSURANCE (.1); FINALIZE ARGONAUT STIPULATION (.2); REVIEW AKIN COMMENTS TO LIBERTY MUTUAL STIPULATION AND CALL WITH Z. LANIER REGARDING SAME (.2); EMAIL REGARDING ARGONAUT (.1); CALL WITH K. ARN REGARDING LIBERTY MUTUAL (.1); CALL WITH A. DELEO REGARDING ARGONAUT STIPULATIONS (.3); EMAIL REGARDING D&O COVERAGE CASE (.2).	1.20	1,650.00	020	57399970
09/24/19	Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL STIPULATION (.1); REVIEW STIPULATION AND EMAILS REGARDING SAME (.1).	0.20	275.00	020	57399953
09/25/19	Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL STIPULATION.	0.20	275.00	020	57399951
09/25/19	Diktaban, Catherine Allyn REVISE LIBERTY MUTUAL STIPULATION PER P. VAN GROLL (.6); CIRCULATE LIBERTY MUTUAL STIPULATION TO PARTIES FOR EXECUTION PER J. MARUS (.1); REVIEW SECURIAN MOTION (.5); DRAFT SUMMARY OF SECURIAN MOTION FOR J. MARCUS (.2).	1.40	784.00	020	57339743
09/26/19	Marcus, Jacqueline CALL WITH K. ARN, C. ALLEN REGARDING LIBERTY MUTUAL STIPULATION (.1); REVIEW LANGUAGE REGARDING SAME (.1).	0.20	275.00	020	57399930

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<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>10.70</b>	<b>\$12,738.00</b>		
09/08/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR B. GRIFFITH AND B. MURPHY DEPOSITION PREPARATION (2.0).	2.00	980.00	022	57245981
09/11/19	Rutherford, Jake Ryan TRAVEL FROM MIA TO LGA.	4.00	1,580.00	022	57263003
09/12/19	Friedmann, Jared R. TRAVEL FROM APA DISPUTE HEARING IN WHITE PLAINS.	1.00	562.50	022	57285223
09/12/19	Rutherford, Jake Ryan TRAVEL FROM NYC TO WHITE PLAINS COURTHOUSE (1.3); TRAVEL FROM WHITE PLAINS COURTHOUSE TO NYC (1.6).	2.90	1,145.50	022	57263966
09/13/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	6.20	2,449.00	022	57264514
09/13/19	Choi, Erin Marie TRAVEL FROM NYC TO DALLAS FOLLOWING CONFIRMATION FILINGS.	5.00	2,450.00	022	57275670
09/15/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK CITY FOR CONFIRMATION DEPOSITIONS AND HEARING.	6.50	3,185.00	022	57268566
09/16/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	3.50	1,382.50	022	57291776
09/17/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	6.80	2,686.00	022	57295166

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09/17/19	Choi, Erin Marie TRAVEL FROM NYC TO DALLAS FOLLOWING CONFIRMATION-RELATED DEPOSITIONS OF B. GRIFFITH, B. MURPHY, AND B. TRANSIER.	6.80	3,332.00	022	57293376
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>44.70</b>	<b>\$19,752.50</b>		
07/09/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND EMAIL CORRESPONDENCE RE: SAME.	1.80	1,242.00	023	56900342
07/22/19	Trafimow, Rachel REVIEW REAL ESTATE DOCUMENTS (1.1); IDENTIFY REAL ESTATE DOCUMENTS (.8); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.7) AS REQUESTED BY G. MIRANDA.	2.60	624.00	023	56949170
07/23/19	Trafimow, Rachel REVIEW REAL ESTATE DOCUMENTS (.5); IDENTIFY REAL ESTATE DOCUMENTS (.4); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.2) AS REQUESTED BY G. MIRANDA.	1.10	264.00	023	56949162
09/03/19	Marcus, Jacqueline CALL WITH A. LEWITT REGARDING EASEMENT ISSUE (.1); OFFICE CONFERENCE WITH A. LEWITT REGARDING TROTWOOD NOTICE (.1).	0.20	275.00	023	57216227
09/03/19	Seales, Jannelle Marie EMAILS RE: TROTWOOD SECURITY FOR THE BUILDING. (.3). REVIEW MEMPHIS ISSUES LIST (.3). DRAFT RESPONSES TO BUYER'S ISSUES LIST FOR MEMPHIS (1.0). CALL WITH B. GALLAGHER RE: MEMPHIS SALE (.5) MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5).	2.60	2,587.00	023	57238595
09/03/19	Namerow, Derek DRAFT DOCUMENTS AND PREPARE FOR TROTWOOD CLOSING (1.8); REVIEW BUYER COMMENTS TO TEXARKANA (.6); CALL REGARDING TEXARKANA (.3); REVIEW NEW BUYER COMMENTS TO MEMPHIS PSA (.8); PREPARE DOCUMENTS FOR VERNON (.6).	4.10	2,829.00	023	57238801
09/03/19	Barron, Shira	0.40	224.00	023	57234598

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	LEASE TRACKER (.2); CONFER WITH A. LEWITT RE: ASSIGNMENTS (.2).				
09/03/19	Lewitt, Alexander G.	1.70	952.00	023	57246122
	PREP AND FILE TROTWOOD DE MINIMIS ASSET SALE NOTICE FOR FILING (0.3); MEET WITH J. MARCUS RE: SAME (0.1); SEARS LEASE INQUIRY STORE #4317 (0.1); REVIEW EMAIL ON LEASE OPERATING AGREEMENT VIRGINIA COMMONS (0.1); EMAIL B. GALLAGHER RE: SAME (0.1); MEET WITH J. MARCUS RE: SAME (0.2); CALL WITH KELLEY FOLK RE: STORE #4317 (0.1); CALL WITH J. SEALLES ON VIRGINIA OPERATING AGREEMENT (0.4); CALL WITH POLESSNI RE: SAME (0.1); MEET WITH J. SEALLES RE: SAME (0.1); CALL WITH S. BARRON ON STORE #3888 (0.1).				
09/04/19	Seales, Jannelle Marie	1.40	1,393.00	023	57238023
	CALL WITH S. BARRON AND D. NAMEROW RE: PLAN OBJECTION. (.2) EMAIL TO C. DIKTABAN RE: PLAN OBJECTION (.2). EMAILS RE; VERNON CLOSING (.5). EMAILS WITH D. NAMEROW RE: VERNON CLOSING (.5).				
09/04/19	Namerow, Derek	6.40	4,416.00	023	57238760
	WORK ON VERNON CLOSING DOCUMENTS (1.9); REVISE MEMPHIS PSA (1.0); REVIEW OPERATING AGREEMENT FOR VIRGINIA COMMONS (1.7); DRAFT CLOSING STATEMENT FOR VERNON (.7); COORDINATE CLOSING FOR VERNON, CA LSA (.7); PRORATIONS FOR TROTWOOD (.4).				
09/04/19	Diktaban, Catherine Allyn	1.90	1,064.00	023	57210497
	REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT ORDER PER J. MARCUS (1.2); REVISE AND PREPARE FOR EXECUTION OF AUTOMATIC STAY STIPULATION IN ORDER TO PROCEED WITH FORECLOSURE ACTION (.3); DISCUSS REVISIONS TO ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS (.1); FURTHER REVIEW ASSUMPTION AND ASSIGNMENT ORDER (.3).				
09/04/19	Barron, Shira	1.00	560.00	023	57234723
	CONFER WITH D. NAMEROW AND J. SEALES RE: TX TAXES (.3); UPDATE TRACKER (.2); REVISE DEEDS (.5).				
09/04/19	Lewitt, Alexander G.	0.10	56.00	023	57246104
	CALL WITH D. NEUMANN ON VIRGINIAN COMMONS OPERATING AGREEMENT.				
09/04/19	Keschner, Jason	0.40	96.00	023	57306342

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	ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (52 CLAWSON STREET, STATEN ISLAND, NY).				
09/05/19	Marcus, Jacqueline	0.30	412.50	023	57230308
	REVIEW AGUADILLA MOTION FOR PAYMENT AND EMAIL REGARDING SAME.				
09/05/19	Seales, Jannelle Marie	1.60	1,592.00	023	57238223
	EMAILS RE: LETTER OF INTENT FOR PR PROPERTY. (.3). EMAILS RE: VERNON SALE CLOSING (1.0). CALL WITH B. GALLAGHER RE: VERNON SALE CLOSING (.3).				
09/05/19	Namerow, Derek	6.50	4,485.00	023	57238767
	REVIEW MAYAGUEZ LETTER AND ANCILLARY DOCUMENTS TO THE PLANNING BOARD FROM LOCAL COUNSEL (1.5); WORK ON SETTLEMENT STATEMENT FOR VERNON (1.2); REVIEW NEW COMMENTS FROM BUYER FOR MEMPHIS (.7); CALL WITH COUNSEL FOR TEXARKANA (.3); REVIEW AND MARKUP BUYER'S COMMENTS FOR TEXARKANA (.9); CORRESPOND WITH ALL PARTIES REGARDING CLOSING FOR VERNON (1.9).				
09/05/19	Diktaban, Catherine Allyn	0.30	168.00	023	57249143
	REVIEW CERTAIN ENTERED ASSUMPTION AND ASSIGNMENT ORDER PER J. MARCUS (.1) AND DRAFT SUMMARY OF CHANGES MADE RE: SAME ASSUMPTION AND ASSIGNMENT ORDER FOR J. MARCUS (.2).				
09/05/19	Barron, Shira	0.20	112.00	023	57234748
	CONFER WITH C. DIKTABAN RE: ASSUMED LEASES.				
09/05/19	DiDonato, Philip	0.30	168.00	023	57221880
	SUBMIT FINAL LEASE REJECTION ORDER TO CHAMBERS.				
09/05/19	Lewitt, Alexander G.	0.40	224.00	023	57246103
	EMAIL D. NAMEROW ON TROTWOOD ORDER (0.1); REVIEW TROTWOOD EMAILS (0.1); REVIEW DE MINIMIS ASSET SALE PROCEDURES (0.1); CALL WITH D. NAMEROW ON VERNON LEASE ASSIGNMENT (0.1).				

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09/05/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER BETWEEN DEBTORS AND MIDWOOD MANAGEMENT CORPORATION SETTING REJECTION DAMAGES PROOF OF CLAIM BAR DATE [ECF NO. 5025] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	023	57232355
09/05/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 4774] TO CHAMBERS FOR REVIEW/APPROVAL.	0.50	120.00	023	57232445
09/06/19	Bond, W. Michael CORRESPOND WITH S. SINGH AND J. SEALES RE: FT. LAUDERDALE STORE AND RELATED CORRESPONDENCE.	0.30	480.00	023	57238060
09/06/19	Seales, Jannelle Marie EMAILS RE: VERNON CLOSING.	1.50	1,492.50	023	57237933
09/06/19	Namerow, Derek COORDINATE VERNON CLOSING (5.0); COMPILE EXECUTION DOCUMENTS FOR SIGNATURE (.7); FINALIZE NOTICE LETTERS AND SENT OUT (.7); VERIFY STATUS OF ALL TROTWOOD CLOSING DOCUMENTS IN PREPARATION FOR UPCOMING CLOSING (.5).	6.90	4,761.00	023	57238948
09/06/19	Barron, Shira CONFER WITH C. DIKTABAN RE: LEASE REJECTION (.1); UPDATE LEASE TRACKER (.1).	0.20	112.00	023	57234779
09/06/19	Lewitt, Alexander G. EMAILS TO J. MARCUS ON BILTMORE OBJECTION (0.1); CALL WITH TROUTMAN SANDERS ON BILTMORE MOTION (0.1).	0.20	112.00	023	57247496
09/08/19	Barron, Shira EMAIL CORRESPONDENCE RE: OWNED ORLANADO PARCEL.	0.10	56.00	023	57260150
09/09/19	Bond, W. Michael	0.20	320.00	023	57276766

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	CORRESPONDENCE RE: FT. LAUDERDALE PROPERTY.				
09/09/19	Marcus, Jacqueline	0.30	412.50	023	57277273
	EMAILS REGARDING REAL ESTATE MATTERS AND CALL WITH A. HWANG REGARDING SAME.				
09/09/19	Seales, Jannelle Marie	4.30	4,278.50	023	57284833
	EMAILS RE: MEMPHIS PSA (1.1). REVIEW REVISED PSA AND PROVIDE COMMENTS TO D. NAMEROW (1.0). REVIEW REVISED MEMPHIS PSA (.3) EMAILS RE: OPERATING AGREEMENT FOR VIRGINIA PROPERTY (1.0). EMAILS AND CALLS WITH D. NAMEROW RE: TEXARKANA ASSIGNMENT OF WARRANTIES (.5). EMAIL RE: RIVERSIDE LEASE ASSUMPTION (.2). EMAILS RE: CITY OF STONECREST (.2).				
09/09/19	Namerow, Derek	8.80	6,072.00	023	57279578
	REVISE PSA'S FOR BOTH MEMPHIS AND TEXARKANA (2.7); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT FOR A. LEWITT (2.9); FOLLOW UP ON TROTWOOD CLOSING WITH BUYER AND CTT (.6); REVIEW TROTWOOD DOCUMENTS (.6); REVIEW TAX AMOUNTS FOR TROTWOOD FOR CLOSING PRORATIONS (.7) PREPARE SIGNATURE PACKET FOR TEXARKANA (.9); CORRESPOND WITH BFR REGARDING SALE NOTICE FOR TEXARKANA (.4).				
09/09/19	Barron, Shira	1.90	1,064.00	023	57260167
	CONFER WITH C. DIKTABAN RE: LEASE REJECTION AND REVIEW OBJECTION (.9); CONFER WITH M. GERSHON/ CLEARY RE: ASSUMPTIONS (1.0).				
09/09/19	Lewitt, Alexander G.	0.60	336.00	023	57268869
	EMAILS ON VIRGINIA CENTER COMMONS AGREEMENT (0.2); CALLS WITH D. NAMEROW RE: SAME (0.2); CALL W. A. HWANG ON OPEN REAL ESTATE ITEMS (0.2).				
09/09/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	57367488
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
09/09/19	Kleissler, Matthew	0.40	96.00	023	57392610
	CONDUCT RESEARCH RE: LEASE REJECTION STIPULATIONS FOR C. DIKTABAN.				
09/10/19	Bond, W. Michael	1.20	1,920.00	023	57273942

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	CORRESPOND FROM W. GALLAGHER RE: CHERRY CREEK JV AND DISCUSS WITH W. GALLAGHER (.5); CORRESPOND RE: FT. LAUDERDALE PARKING LOT AND DISCUSS WITH J. SEALES AND J. MARCUS (.5); CALL WITH M. GERSHON ON FT. LAUDERDALE (.2).				
09/10/19	Marcus, Jacqueline EMAILS REGARDING COLORADO RIGHT OF FIRST OFFER (.1); CALL WITH M. BOND REGARDING FT. LAUDERDALE PARKING LOT (.2); FOLLOW UP REGARDING SAME (.3); EMAIL CLEARY REGARDING FT. LAUDERDALE AND REVIEW 7/11 TRANSCRIPT (.2).	0.80	1,100.00	023	57277213
09/10/19	Seales, Jannelle Marie EMAILS RE: VA COMMONWEALTH OPERATING AGREEMENT (1.0). EMAIL FROM S. DURKIN RE: SOTO ST. (.1) EMAILS RE: TROTWOOD CLOSING (.3). EMAILS RE: FORT LAUDERDALE PROPERTY (1.0). CALL WITH J. MARCUS RE: FORT LAUDERDALE PROPERTY (.2). CALL WITH B. GALLAGHER RE: FORT LAUDERDALE PROPERTY AND CHERRY CREEK (.5) CONFERENCE CALL WITH B. GALLAGHER AND COUNSEL FOR PARTNER FOR CHERRY CREEK (.5). EMAILS RE: CHERRY CREEK (.5).	4.10	4,079.50	023	57285149
09/10/19	Namerow, Derek COMPILE FULLY EXECUTED SETTLEMENT STATEMENT FOR VERNON FOR JLL (.5); FOLLOW UP WITH CTT ON TROTWOOD (.5); REVIEW PORT ARTHUR LEASE DOCUMENTS FOR A. LEWITT (2.4); REVIEW VIRGINIA COMMONS SUPPLEMENTAL AGREEMENT FOR A. LEWITT (.9); FURTHER REVIEW OPERATING AGREEMENT FOR VIRGINIA COMMONS (.9); REVIEW TAX ISSUE RELATING TO TEXARKANA, TX PROPERTY FOR M-III (1.0); CORRESPOND WITH BUYER AND CTT REGARDING EARNEST MONEY FOR TEXARKANA (.6).	6.80	4,692.00	023	57279048
09/10/19	Barron, Shira CONFER WITH POLSINELLI, W. BOND AND J. SEALES RE: FT. LAUDERDALE OWNED PARCELS.	1.00	560.00	023	57276025
09/10/19	Lewitt, Alexander G. CALLS WITH N. ZATZKIN ON LEASE CLAIMS CHART (.7); VIRGINIA COMMONS EMAIL TO W. GALLAGHER AND CALL TO D. NEUMAN RE: SAME (.1).	0.80	448.00	023	57498384
09/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	57367449



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09/11/19	Marcus, Jacqueline VARIOUS REAL ESTATE RELATED EMAILS (.4); EMAIL REGARDING HILLTOP CONFIRMATION OBJECTION (.1).	0.50	687.50	023	57276889
09/11/19	Seales, Jannelle Marie EMAILS RE: MEMPHIS PSA AND FINALIZING MEMPHIS PSA (1.0); EMAILS RE: FORT LAUDERDALE STORE (.5); EMAIL FROM J. MISHKIN RE: MECHANICS LIEN (.2); REVIEW AGENCY AGREEMENT AND MEET WITH D. NAMEROW RE: SAME (1.0); EMAILS RE: COORDINATING SIGNATURE OF MEMPHIS PSA (.3); EMAILS RE: TEXARKANA DEPOSIT AND CLOSING(.5); EMAIL RE: TOMS RIVER (.1); EMAIL FROM D. KOLIUS RE: STATUS OF TRANSACTIONS (.1); EMAILS RE: CITY OF STONECREST (.1); EMAIL RE: ADVERSARY COMPLAINT (.1); REVIEW ADVERSARY COMPLAINT (.5).	4.40	4,378.00	023	57284768
09/11/19	Namerow, Derek REVIEW ORDER LANGUAGE RE: ASSIGNMENT AND ASSUMPTION OF REA FOR S. BARRON (.6); REVIEW BUYER COMMENTS TO MEMPHIS PSA (.6); FINALIZE SIGNATURE PACKET FOR TROTWOOD (.5); SENT OUT CERTIFIED COPY OF DM ORDER (.3); REVIEW AND MARKUP AUTHORIZATION AND INDEMNITY AGREEMENT FOR M-III (1.7); REVISE PSA FOR MEMPHIS AND COORDINATE EXECUTION BETWEEN ALL PARTIES (.8); CORRESPOND WITH TITLE COMPANY AND BUYER RE: EARNEST MONEY (.5); COMPILE SIGNATURE PACKET FOR MEMPHIS (.6); COMPILE EXECUTED ACCESS AGREEMENT FOR MEMPHIS AND CIRCULATED (.3); REVIEW PRECEDENT FORMS AND DRAFT CLOSING DOCUMENTS FOR TEXARKANA (1.7); UPDATE CHECKLIST REGARDING ALL OPEN SALES (.7).	8.30	5,727.00	023	57279310
09/11/19	Barron, Shira CONFER WITH BFR/ POLSINELLI RE: ASSUMPTIONS (1.2); CONFER WITH N. ZATZKIN RE: YONKERS (.2); CONFER WITH A. LEWITT RE: MORTGAGE RELEASE (.1).	1.50	840.00	023	57257290
09/11/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57367451
09/12/19	Bond, W. Michael CORRESPONDENCE RE: FT. LAUDERDALE ADVERSARY PROCEEDING (.2); CALL AND CORRESPONDENCE WITH M. GERSHON RE: FT. LAUDERDALE ISSUES AND REVIEW ADVERSARY (.6).	0.80	1,280.00	023	57277406
09/12/19	Marcus, Jacqueline	1.10	1,512.50	023	57276971

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	REVIEW SANTA ROSA STAY MOTION (.9); EMAIL A. HWANG AND A. LEWITT REGARDING SAME (.2).				
09/12/19	Seales, Jannelle Marie	3.30	3,283.50	023	57286286
	EMAIL RE: RIVERSIDE ASSUMPTION. (.5). EMAILS RE: FORT LAUDERDALE ADVERSARY COMPLAINT (1.0). EMAILS RE: VA OPERATING AGREEMENT (.5). EMAILS RE: TROTWOOD SALE (.5) EMAILS RE: MEMPHIS EQUIPMENT ABANDONMENT (.2). EMAILS RE: TEXARKANA SALE (.3). EMAILS RE: MEMPHIS FINAL PSA AND ESCROW INSTRUCTIONS (.3).				
09/12/19	Namerow, Derek	6.60	4,554.00	023	57279456
	FINALIZE TROTWOOD CLOSING DOCUMENTS BASED ON NEW INFO RECEIVED FROM CTT (.6); REVIEW TAX DOCUMENTS FROM CTT ON TROTWOOD FOR PRORATIONS (.9); REVIEW AND OBTAIN INFORMATION FOR SALE NOTICE FOR TEXARKANA (.5); FOLLOW UP WITH BUYER RE: TROTWOOD CLOSING (.5); DRAFT EARNEST MONEY ESCROW INSTRUCTIONS AND ARRANGED EXECUTION BY ALL PARTIES (1.1); COMPILE FULLY EXECUTED EARNEST MONEY INSTRUCTIONS AND CIRCULATED (.2); CORRESPOND WITH CTT AND BUYER RE: EARNEST MONEY DEPOSIT (.7); DRAFT ESCROW INSTRUCTION LETTER FOR TROTWOOD (.7); REVIEW EMAILS FOR CURRENT STATUS OF OPEN, BUT STALE DE MINIMIS SALES (.7); RESEARCH FORM OF LIMITED WARRANTY DEED FOR TX SALE (.7).				
09/12/19	Barron, Shira	0.40	224.00	023	57267629
	CONFER WITH BFR/ POLSINELLI RE: FL PROPERTY (.3); DRAFT MORTGAGE RELEASE (.1).				
09/12/19	Lewitt, Alexander G.	1.40	784.00	023	57268962
	WORK ON SATIFICATION OF MORTGAGE FOR N. LESTER (0.2); DRAFT TEXARKANA DE MINIMIS ASSET SALE NOTICE (0.3); SUMMARIZE ORDERS ON THE ABANDONMENT OF PROPERTY (0.3); EMAIL B. GALLAGHER AND N. ZATZKIN ON STORE # 3380 (0.1); REVIEW CAM TRUE UP INVOICES FOR (SAME) (0.3); CALL TO D. NEUMANN ON VIRGINIA CENTER COMMONS (0.2).				
09/13/19	Marcus, Jacqueline	0.10	137.50	023	57277155
	CALL WITH W. MURPHY REGARDING SANTA ROSA SECURED CLAIM.				
09/13/19	Seales, Jannelle Marie	2.60	2,587.00	023	57286145

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	EMAILS RE: SALE OF TROTWOOD, MEMPHIS AND TEXARKANA (.8). EMAILS RE: PROPERTY TAXES IN TX. (.2). CALL WITH D. NAMEROW RE: SAME (.2) EMAIL FROM B. PAIGE RE: CSA DOCUMENTS (.2). EMAILS RE; MEMPHIS SALE (1.0). EMAIL FROM B. GALLAGHER RE: RATINING JLL FOR TAX APPEALS (.2).				
09/13/19	Namerow, Derek	6.10	4,209.00	023	57279131
	CORRESPOND WITH CTT RE: TEXARKANA (.6); CORRESPOND WITH CTT AND BUYER RE: MEMPHIS AND EARNST MONEY (.8); COMPILE/CIRCULATE WIRE INSTRUCTIONS FOR MEMPHIS (.2); REVIEW PRECEDENT AND CONTINUE RESEARCH OF FORM CLOSING DOCUMENTS FOR TX SALE (1.3); REVIEW AND MARKUP JLL TAX APPEAL AGREEMENT (1.6); UPDATE CLOSING CHECKLISTS (.5); REVIEW AND UPDATE PRORATIONS FOR TROTWOOD CLOSING (.5); REVIEW TITLE FOR MEMPHIS AND TEXARKANA TO CONFIRM CORRECT PROPERTY FOR CTT (.6).				
09/13/19	Barron, Shira	0.10	56.00	023	57276236
	CONFER WITH A. LEWITT RE: MORTGAGE RELEASE (.1).				
09/13/19	Lewitt, Alexander G.	2.10	1,176.00	023	57498490
	REVIEW ADDITIONAL LEASE EXCEL CLAIMS CHART (1.3); CALL WITH N. ZATZKIN RE: SAME (0.5); ANALYSIS RE OPEN REAL ESTATE ITEMS DISCUSSION WITH A. HWANG (0.3).				
09/16/19	Marcus, Jacqueline	0.30	412.50	023	57298130
	REVIEW COMPLAINT REGARDING FT. LAUDERDALE PROPERTY.				
09/16/19	Seales, Jannelle Marie	3.00	2,985.00	023	57326771
	CALL WITH M. BOND RE: FORT LAUDERDALE PARCEL TRANSFER (.1). EMAILS TO S. BARRON AND R. SCOTT AT CBRE RE: LEASING AGENT CHANGE (.5). EMAIL FROM D. NAMEROW RE: JLL TAX APPEAL AGREEMENT (.3). EMAIL RE: NOTICE PARTY FOR TEXARKANA SALE (.2). EMAILS WITH J. MARCUS RE: TRANSFER OF FORT LAUDERDALE PARCEL (.3). EMAIL FROM D. NAMEROW RE: 1099S FOR TROTWOOD SALE (.3). EMAILS RE: CLOSING DATE FOR AND SALE NOTICE FOR TROTWOOD SALE (.8). EMAILS RE: CLOSING DOCUMENTS FOR TROTWOOD SALE (.5).				
09/16/19	Namerow, Derek	7.80	5,382.00	023	57322643

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	REVIEW AND MARKUP JLL REAL ESTATE TAX APPEALS AGREEMENT (1.7); REVIEW BUYER COMMENTS TO TROTWOOD CLOSING DOCUMENTS (.7); REVISE TROTWOOD CLOSING DOCUMENTS (.6); RESEARCH STATUS OF STORE 3527 FOR BUYER'S COUNSEL FOR TEXARKANA (1.2); CORRESPONDENCE WITH BUYER AND CTT AND PREPARE FOR TROTWOOD CLOSING (2.5); REVIEW TAX INFORMATION FOR TROTWOOD (.8) REVISE PRORATIONS FOR TROTWOOD (.3).				
09/16/19	Diktaban, Catherine Allyn	1.30	728.00	023	57614312
	REVIEW AND REVISE ASSUMPTION AND ASSIGNMENT ORDER RE: DESIGNATABLE LEASE PER J. MARCUS (1.1); CORRESPONDENCE WITH K. MASSEY (CLEARY) RE: ASSUMPTION AND ASSIGNMENT ORDER VIA EMAIL (.2).				
09/16/19	Barron, Shira	1.10	616.00	023	57307336
	CHECK TRANSFERRED PROPERTIES FOR J. SEALES, D. NAMEROW (.2); REVISE MORTGAGE RELEASE BASED ON COMMENTS FROM TITLE COMPANY (.2); SUBMIT DUBLIN DEED (.7).				
09/16/19	Lewitt, Alexander G.	0.60	336.00	023	57407020
	REAL ESTATE OPEN ITEMS DISCUSSION WITH A. HWANG (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); CALL D. NAMEROW AND PREP FOR FILING ON TEXARKANA DE MINIMIS ASSET SALE (.4).				
09/16/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57334338
	REVIEW AND RESPOND TO EMAILS RE: MOAC.				
09/17/19	Bond, W. Michael	0.30	480.00	023	57325456
	CORRESPONDENCE AND CALLS RE: PROPERTY CONVEYANCE.				
09/17/19	Marcus, Jacqueline	0.50	687.50	023	57305854
	REVIEW NOTICE OF SALE OF TEXARKANA PROPERTY (.2); CALL WITH J. SEALES REGARDING FT. LAUDERDALE PARKING LOTS (.1); EMAIL L. BAREFOOT REGARDING SAME (.2).				
09/17/19	Azcuy, Beatriz	0.80	960.00	023	57333716
	CALL WITH M. GERSHON RE SITE 7035 (.4); REVIEW CORRESPONDENCE RE SAME (.4).				

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09/17/19	Seales, Jannelle Marie	5.10	5,074.50	023	57326758
	REVIEW AGENCY AGREEMENT WITH D. NAMEROW (.7). EMAILS RE: SAME (.3). EMAILS RE: STATUS OF TROTWOOD CLOSING FROM BACK-UP BIDDER (.5). MEET WITH D. NAMEROW RE: REVISED LITHONIA PSA (.3). EMAILS RE: TROTWOOD CLOSING DATE (.5). EMAILS RE: GOOD STANDING CERTIFICATE FOR TROTWOOD SALE (.1). MEET WITH D. NAMEROW RE: CLOSING PRORATIONS FOR TROTWOOD SALE AND EMAILS RE: SAME (1.0). EMAILS RE: FORT LAUDERDALE CONVEYANCE (1.0) EMAILS RE: CAM RECONCILIATION FOR STORE 7602 (.4). EMAILS RE: CAROLINA MILLS (.3).				
09/17/19	Namerow, Derek	6.50	4,485.00	023	57322609
	REVIEW NEW BUYER MARKUP FOR LITHONIA PSA AND ANNOTATE (1.5); PREPARE FOR TROTWOOD CLOSING (1.7); REVIEW BK ORDER, AUCTION RULES, AND PSA FOR LANGUAGE TO EXPEDITE CLOSING (1.6); RESEARCH PRECEDENT FORMS AND PREPARE CLOSING DOCUMENTS FOR UPCOMING SALES (1.2); UPDATE STATUS OF OPEN SALES (.5).				
09/17/19	Diktaban, Catherine Allyn	0.70	392.00	023	57614328
	REVIEW ASSUMPTION AND ASSIGNMENT ORDER AND PROVIDE COMMENTS PER J. MARCUS (.6); DISCUSS ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS VIA EMAIL (.1).				
09/17/19	Barron, Shira	1.40	784.00	023	57307361
	CONF. WITH BFR TEAM RE: A&AS AND INDIVIDUAL PROPERTY ISSUES (1.2); CONF. WITH TITLE COMPANY RE: DUBLIN DEED (.2).				
09/17/19	Lewitt, Alexander G.	1.00	560.00	023	57407018
	CALLS TO D. NAMEROW ON DE MINIMIS ASSET SALE NOTICE (TEXARKANA) (0.2); CONFER WITH J. MARCUS RE: SAME (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR BOFA (0.3); CONFER WITH J. MARCUS ON ARGONAUT STIPULATION AND TURN COMMENTS RE: SAME (0.1); REVIEW EMAILS ON SEARS TAX INQUIRIES (0.1); CALL TO N. ZATZKIN RE: SAME (0.1).				
09/17/19	Hwang, Angeline Joong-Hui	0.10	69.00	023	57330592
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
09/17/19	Peene, Travis J.	0.40	96.00	023	57350848

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR KMART WAREHOUSE # 7309 (TEXARKANA, TX).				
09/18/19	Bond, W. Michael	0.20	320.00	023	57325602
	CORRESPONDENCE RE: FT. LAUDERDALE PROPERTY.				
09/18/19	Marcus, Jacqueline	0.10	137.50	023	57305822
	EMAILS REGARDING SANTA ROSA MOTION TO SEAL REGARDING STAY RELIEF.				
09/18/19	Marcus, Jacqueline	0.40	550.00	023	57305864
	EMAILS REGARDING FT. LAUDERDALE (.2); REVIEW AGENCY AGREEMENT FOR BANK OF AMERICA (.2).				
09/18/19	Azcuy, Beatriz	1.20	1,440.00	023	57324421
	CALL WITH J. SEALES RE ISSUES ON FT LAUDERDALE PROPERTY (.2); CALLS WITH M. GERSHON AND FOLLOW UP ON FILES RE FT LAUDERDALE PROPERTY (1.0).				
09/18/19	Mishkin, Jessie B.	0.30	315.00	023	57498394
	REVIEW AND DISCUSS SANTA ROSA SEALING MOTION.				
09/18/19	Seales, Jannelle Marie	2.80	2,786.00	023	57326714
	EMAIL B. AZCUY RE: FORT LAUDERDALE PARCELS. (.5) EMAILS TO J. MARCUS RE: FORT LAUDERDALE PARCELS (.5). EMAILS TO POLSINELLI RE: FLORIDA PARCELS (.5). EMAILS RE; SURVEY ISSUE FOR TROTWOOD SALE (.3). EMAILS RE: TROTWOOD BACK-UP BIDDER (.5). CALL WITH D. NAMEROW RE: AGENCY AGREEMENT (.5).				
09/18/19	Namerow, Derek	8.10	5,589.00	023	57322741
	REVIEW TITLE FOR TEXARKANA (.7); DRAFT CLOSING DOCUMENTS FOR TEXARKANA (1.4); CALL WITH BUYER'S COUNSEL FOR LITHONIA (.4); REVIEW AND REVISE PSA FOR LITHONIA (.9); REVIEW AND REVISE JLL/BOFA AGENCY AGREEMENT (1.8); REVIEW SITE PLAN FOR TROTWOOD AND SENT TO BUYER TO EXPEDITE CLOSING (.6); FOLLOW UP WITH CTT RE: MEMPHIS ESCROW (.3); CORRESPONDENCE WITH BACKUP BIDDER FOR TROTWOOD REGARDING TIMING OF CLOSING AND RETURN OF EARNEST MONEY (.5); COMPILE NECESSARY DOCUMENTS FOR LITHONIA AND REVIEW PRECEDENT GEORGIA CLOSING DOCUMENTS (1.1); UPDATE STATUS OF OPEN SALES (.4).				

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09/18/19	Barron, Shira CONF. WITH TITLE COMPANY RE: CERTIFICATE OF SALE ORDER (.2); UPDATE LEASE TRACKER (.1); CONF. INTERNALLY RE: FT. LAUDERDALE (.1).	0.40	224.00	023	57307330
09/18/19	Lewitt, Alexander G. EMAIL M. JOLY ON FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); VARIOUS EMAILS ON TROTWOOD CLOSING (0.3); CALL WITH J. MARCUS RE: REAL ESTATE (0.1); REVIEW STATUS OF MECHANIC'S LIEN ACTION IN SUNSTATE LITIGATION (0.3).	0.80	448.00	023	57409655
09/19/19	Bond, W. Michael CORRESPONDENCE AND CALLS RE: PARKING LOTS.	0.30	480.00	023	57325530
09/19/19	Marcus, Jacqueline EMAIL CLEARY REGARDING BRIGHTON, COLORADO AND REVIEW NOTICE (.2); EMAIL RESTRUCTURING COMMITTEE REGARDING FT. LAUDERDALE LOTS (.5); CALL WITH L. BAREFOOT (.1); EMAIL A. LEWITT REGARDING BRIGHTON (.1); EMAIL REGARDING GLENDALE PARKING (.2); REVIEW STIPULATION RESOLVING MCDONALD'S CONFIRMATION OBJECTION (.6); REVIEW NEW LANGUAGE REGARDING SAME (.2).	1.90	2,612.50	023	57315754
09/19/19	Namerow, Derek FURTHER REVIEW ORDER/AUCTION RULES AND PSA FOR TROTWOOD (.8); FINALIZE LITHONIA PSA (.6); REVISE CLOSING DOCUMENTS FOR UPCOMING SALES (1.5); RESEARCH HISTORICAL TAX PAYMENTS FOR LITHONIA AND TEXARKANA (1.9); COMPILE PRORATIONS FOR TEXARKANA AND LITHONIA (.7); REVIEW TITLE FOR LITHONIA (.5); REVIEW NEW EMAILS RELATING TO DISPUTES ON LANSING, IL PSA AND REVIEW PSA (.6).	6.60	4,554.00	023	57322546
09/19/19	Diktaban, Catherine Allyn REVIEW PREIT'S MOTION FOR CURE COSTS (.2); REVISE MCDONALD'S STIPULATION PER J. MARCUS (.6) AND DISCUSS SAME WITH W. GALLAGHER (.1).	0.90	504.00	023	57614331
09/19/19	Barron, Shira CORRESPONDENCE RE: CA PARKING LOT.	0.10	56.00	023	57307312

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09/19/19	Lewitt, Alexander G. EMAILS TO N. ZATZKIN ON OPEN REAL ESTATE ITEMS (0.1); REVIEW EMAILS RE: VIRGINIAN COMMONS EASEMENT AND OPERATING AGREEMENT (0.1).	0.20	112.00	023	57409841
09/20/19	Namerow, Derek UPDATE PSA FOR LANSING (.8); DRAFT ACCESS AGREEMENT FOR LANSING (.8); DRAFTED EARNEST MONEY ESCROW INSTRUCTIONS FOR LANSING (.8); UPDATE ACCESS AGREEMENT TO LITHONIA PSA (.4); COMPILE EXECUTION VERSION DOCUMENTS AND CIRCULATE FULLY EXECUTED COPIES TO ALL PARTIES (.6); REVIEW TAX INFORMATION FOR TEXARKANA AND LITHONIA FOR PRORATIONS (1.3); UPDATE STATUS OF OPEN SALES (.5); REVIEW MARKUP TO JLL TAX APPEAL AGREEMENT (.9).	6.10	4,209.00	023	57322549
09/20/19	Barron, Shira CONF. WITH TITLE COMPANY RE: CERTIFICATE OF SALE ORDER (.2); UPDATE LEASE TRACKER (.1); CONF. INTERNALLY RE: FT. LAUDERDALE (.1).	0.40	224.00	023	57308142
09/20/19	Lewitt, Alexander G. DRAFT OUTSTANDING LEASE MOTIONS TRACKER.	1.00	560.00	023	57410411
09/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.20	138.00	023	57330391
09/21/19	Namerow, Derek COMPILE AND REVIEW EMAILS FOR STATUS OF STALE PSA'S AND PREPARE NOTES FOR FOLLOW-UP.	1.00	690.00	023	57327749
09/21/19	Barron, Shira CONF. WITH POLSINELLI/ CLEARY RE: SIGNATURE PAGES TO ASSUMPTION AGREEMENTS.	0.20	112.00	023	57323073
09/22/19	Barron, Shira CONF. WITH TITLE COMPANY RE: SIGNATURE PAGES.	0.20	112.00	023	57333882
09/23/19	Bond, W. Michael	0.50	800.00	023	57352555



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	REVIEW CORRESPONDENCE AND DOCUMENTS RE: PROPERTIES TO BE CONVEYED TO TRANSFORM AND DISCUSS WITH J. SEALES.				
09/23/19	Marcus, Jacqueline EMAIL RESTRUCTURING COMMITTEE AND OTHERS REGARDING ADDITIONAL PARCELS TO TRANSFER TO TRANSFORM (.6).	0.60	825.00	023	57399962
09/23/19	Azcuy, Beatriz COMMUNICATIONS RE DURHAM PROPERTY AND FOLLOW UP (.8); REVIEW SUMMARY AND DISCUSS RED ROAD JV (1.1).	1.90	2,280.00	023	57370622
09/23/19	Seales, Jannelle Marie EMAILS RE: VIRGINIA COMMONS OPERATING (.5); EMAILS RE: JLL AGENCY AGREEMENT (.5); EMAILS RE: ADDITIONAL PARCELS TO BE TRANSFERRED. (1.0).	2.00	1,990.00	023	57376291
09/23/19	Namerow, Derek REVIEW AND MARKUP OF PSA FOR LITHONIA, GA (1.1); CORRESPOND WITH CTT RE: STATUS OF BUYER TITLE INSURANCE (.5); REVIEW FORM DEEDS FOR TX AND DRAFT/REVISE CLOSING DOCUMENTS FOR TEXARKANA (1.5); REVIEW STATUS OF PROPERTY IN MAYAGUEZ, PR FOR FOLLOW UP WITH LOCAL COUNSEL (1.2); RE-REVIEW AGENCY AGREEMENT FOR BILL GALLGAHER (1.7); UPDATE STATUS CHECKLIST FOR ALL OPEN SALES (.6).	6.60	4,554.00	023	57386961
09/23/19	Barron, Shira CONF. WITH TITLE COMPANY/ CLIENT RE: MORTGAGE RECORDING (.5); CONF. WITH J. MARCUS RE: CONFIRMATION LANGUAGE (.3); CONF. WITH M. GERSHON RE: CONTROVERSIAL DEEDS (.8).	1.60	896.00	023	57346347
09/23/19	DiDonato, Philip SUBMIT LEASE ASSIGNMENT STIPULATION TO CHAMBERS FOR ETNRY.	0.20	112.00	023	57376227
09/23/19	Lewitt, Alexander G. REVIEW LUAN INVESTMENT SE STIPULATION (0.2); VARIOUS COMMUNICATIONS RE: VIRGINIA COMMONS OPERATING AGREEMENT (0.3);	0.50	280.00	023	57424859

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09/23/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57394826
09/24/19	Bond, W. Michael CORRESPONDENCE RE: PROPERTY ISSUES AND DISCUSS WITH J. SEALES.	0.40	640.00	023	57352495
09/24/19	Marcus, Jacqueline REVIEW BILTMORE MOTION (.5); CALL WITH A. LEWITT (.1); REVIEW RESEARCH REGARDING BILTMORE (.8); CALL WITH A. LEWITT (.1); CALL WITH S. BARRON REGARDING HIALEH (.3); MEET WITH A. LEWITT REGARDING BILTMORE (.1); EMAIL REGARDING SAME (.1).	2.00	2,750.00	023	57399942
09/24/19	Azcuy, Beatriz FOLLOW UP RE NORRISTOWN PA DOCUMENTS.	0.50	600.00	023	57370380
09/24/19	Seales, Jannelle Marie EMAILS RE: NORRISTOWN GROUND LEASE (1.0); EMAILS RE: FORT LAUDERDALE TRANSFERS (1.5); CALL WITH D. NAMEROW RE: SALES (.5).	3.00	2,985.00	023	57376421
09/24/19	Namerow, Derek REVIEW STIPULATION RE: NORRISTOWN DEED FOR C. DIKTABIN (1.9); DRAFT AND COMPILE EARNEST MONEY ESCROW INSTRUCTIONS FOR LANSING (.7); CORRESPOND WITH CTT RE: WIRE INSTRUCTIONS (.4); DRAFT ACCESS AGREEMENT FOR LITHONIA (.8); DRAFT EARNEST MONEY INSTRUCTIONS FOR LITHONIA (.7); PREPARE SIGNATURE PACKET FOR CLOSING DOCUMENTS (.9); UPDATE PRORATIONS FOR TROTWOOD TO REFLECT LATER CLOSING DATE (.3); FOLLOW UP WITH BUYER FOR LANSING (.3); RESEARCH HISTORICAL TAX PAYMENTS FOR TEXARKANA AND LITHONIA FOR PRORATIONS (1.2); CONTINUE TO REVISE TEXARKANA CLOSING DOCUMENTS (.4); UPDATE STATUS LIST OF OPEN SALES (.3).	7.90	5,451.00	023	57387030
09/24/19	Barron, Shira DRAFT NORRISTOWN DEED PER STIPULATION (.3); CONF. WITH POLSINELLI RE: DURHAM AND HIALEHA (.9) REVIEW BILTMORE LEASE AND CONF. WITH J. SEALES AND J. MARCUS RE: BILTMORE MORTION (.7).	1.90	1,064.00	023	57346325
09/24/19	Lewitt, Alexander G.	10.60	5,936.00	023	57427344

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	EMAILS TO MIII ON BILTMORE COMMERCIAL PROPERTIES MOTION (0.6); COMMUNICATIONS WITH J. MARCUS ON (SAME) (0.2); RESEARCH ON BILTMORE COMMERCIAL PROPERTIES MOTION (5.4); DRAFT OF BILTMORE COMMERCIAL PROPERTIES MOTION (4.3); PULL AND EMAIL COPY OF BILTMORE COMMERCIAL PROPERTIES LEASE TO REAL ESTATE TEAM (0.1).				
09/25/19	Marcus, Jacqueline	5.70	7,837.50	023	57399956
	REVIEW AND REVISE BILTMORE OBJECTION, INCLUDING REVIEW OF CASES (5.1); CONFER WITH A. LEWITT (.1); REVIEW OSWEGO STIPULATIONS (.3); EMAILS REGARDING FT. LAUDERDALE AND GLENDALE PARCELS (.2).				
09/25/19	Seales, Jannelle Marie	2.00	1,990.00	023	57376996
	EMAILS RE: ADDITIONAL PARCELS TO TRANSFER. (1.0) EMAILS FROM J. MARCUS RE: INDEMNITY PROVISION IN REJECTED LEASE (.5). REVIEW INDEMNISTY PORVISION IN REJECTED LEASE (.5).				
09/25/19	Namerow, Derek	8.30	5,727.00	023	57386846
	SEARCH FOR PRECEDENT FORMS FOR CLOSING DOCUMENTS FOR GEORGIA (1.2); DRAFT CLOSING DOCUMENTS FOR LITHONIA (1.6); COMPILE STATUS CHART OF ALL PROPERTIES UNDER CONTRACT FOR MIII (1.2); PREPARE CLOSING SIGNATURE PACKET FOR TEXARKANA (.9); COMPILE OCCUPANCY AGREEMENT FOR SEARS (.6); RESEARCH TAX PAYMENTS FOR LITHONIA AND TEXARKANA AND BEGAN DRAFTING CLOSING PRORATIONS (1.6); FINALIZE PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS, PREPARE EXECUTION VERSIONS AND CIRCULATE TO BUYER (.7); UPDATE STATUS TRACKER OF OPEN SALES (.5).				
09/25/19	Diktaban, Catherine Allyn	0.50	280.00	023	57339726
	DISCUSS WITH A. LEWITT CERTAIN FORECLOSURE STIPULATION (.1); REVIEW PREIT'S REAL ESTATE MOTION PER J. MARCUS (.2); DRAFT SUMMARY OF PREIT'S MOTION TO A. HWANG (.1) AND SAME TO J. MARCUS (.1).				
09/25/19	Barron, Shira	1.00	560.00	023	57347887
	CONFER WITH A. LEWITT AND J. MARCUS RE: OSWEGO (.6); CONFER WITH OPPOSING COUNSEL RE: NORRISTOWN (.2); CONFER WITH POLSINELLI RE: LEGAL DESCRIPTIONS (.2).				
09/25/19	Lewitt, Alexander G.	0.20	112.00	023	57427350

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	EMAILS WITH M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP.				
09/25/19	Lewitt, Alexander G.	7.30	4,088.00	023	57427633
	CONDUCT RESEARCH FOR BILTMORE PROPERTIES OBJECTION (2.1); DRAFT, REVISE, AND TURN COMMENTS FOR BILTMORE PROPERTIES OBJECTION (4.4); EMAILS TO MIII ON (SAME) (0.2); PULL REJECTION ORDER FOR KMART STORE # 7451 (0.3); PULL AND SEND COPY OF BILTMORE INVOICES TO MIII (0.3).				
09/26/19	Marcus, Jacqueline	2.50	3,437.50	023	57399959
	EMAIL REGARDING OSWEGO STORE (.1); REVIEW AND FINALIZE OBJECTION TO BILTMORE MOTION FOR PAYMENT (2.1); EMAIL W. GALLAGHER REGARDING SAME (.1); REVIEW EMAIL REGARDING PREIT MOTION (.2).				
09/26/19	Seales, Jannelle Marie	1.00	995.00	023	57376228
	EMAILS RE: PARCEL TRANSFERS (1.0).				
09/26/19	Namerow, Derek	5.10	3,519.00	023	57387035
	FOLLOW UP WITH BOTH BUYER AND CTT RE: EARNEST MONEY FOR LANSING (.5); CONTINUE TO COMPILE CLOSING DOCUMENTS FOR LITHONIA (1.1); REVIEW UPDATED TITLE FOR LANSING (.9); UPDATE STATUS TRACKER FOR OPEN SALES (.6); REVIEW TAX APPEALS AGREEMENT FOR DISCUSSION WITH J. SEALES (1.2); REVIEW HISTORICAL TAX PAYMENTS FOR UPCOMING SALES AND ADJUSTED CLOSING PRORATIONS (.8).				
09/26/19	Barron, Shira	0.20	112.00	023	57347971
	CONF. WITH M. GERSHON/ CLEARY RE: DEED RECORDABILITY.				
09/26/19	Lewitt, Alexander G.	3.20	1,792.00	023	57429177
	REVIEW VARIOUS EMAILS FROM MIII ON BILTMORE PROPERTY (0.2); FINALIZE BILTMORE OBJECTION FOR FILING (3.0).				
09/27/19	Bond, W. Michael	0.20	320.00	023	57374976
	CORRESPONDENCE FROM M. GERSHON RE: HIALEAH SITE.				

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09/27/19	Namerow, Derek DRAFT OPEN ITEMS LIST FOR DISCUSISON WITH J. SEALES AND M-III (1.4); FOLLOW UP WITH BUYER FOR LITHONIA RE: STATUS OF EXECUTION (.3); CORRESPOND WITH JLL ON STATUS OF EXECUTION OF OPEN SALES (.5); DISCUSS WITH BFR RE: TEXARKANA SALE NOTICE (.5); FINALIZE DRAFT CLOSING DOCUMENTS FOR TEXARKANA AND CIRCULATE TO BUYER (.7); LITHONIA CLOSING DOCUMENTS (.7); UPDATE PSA AND ACCESS AGREEMENT TO REFLECT LATER EFFECTIVE DATE FOR LITHONIA (.4); UPDATE STATUS TRACKER FOR OPEN SALES (.5); CLOSING PRORATIONS FOR UPCOMING CLOSINGS (.6).	5.60	3,864.00	023	57386904
09/27/19	Barron, Shira CONF. WITH POLSINELLI AND WORK ON DISPUTED DEEDS.	3.40	1,904.00	023	57386877
09/27/19	Lewitt, Alexander G. REVIEW STATUS OF DE MINIMIS ASSET SALE NOTICE FOR TEXARKANA, TX (0.1).	0.10	56.00	023	57429369
09/27/19	Lewitt, Alexander G. EMAILS TO M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP (0.1); REVIEW DOCUMENTATION PROVIDED BY M. COHEN RE: (SAME) (0.5).	0.60	336.00	023	57429373
09/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57394781
09/30/19	Lewitt, Alexander G. REVIEW VIRGINIA COMMONS AGREEMENT AND EMAIL FROM B. GALLAGHER RE: SAME (0.1); CORRESPOND WITH N. LESTER RE: SATISFACTION OF MORTGAGE (0.1).	0.20	112.00	023	57534910
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>268.80</b>	<b>\$207,155.00</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
09/01/19	Fail, Garrett CALL WITH PLAN TEAM RE 503B9 AND 503B1 CLAIM STATUS AND STRATEGY.	0.40	520.00	024	57209648
09/01/19	Lewitt, Alexander G.	0.50	280.00	024	57246001

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	REVIEW 8/22 HEARING TRANSCRIPT.				
09/02/19	Fail, Garrett CONDUCT RESEARCH RE 503B9 AND 503B1 CLAIMS OBJECTIONS.	4.00	5,200.00	024	57209384
09/03/19	Fail, Garrett CONDUCT ANALYSIS RE CLAIMS FOR OBJECTIONS AND CASE LAW RE SAME (.5); REVIEW 503B9 IMPORT CASE LAW (.8).	1.30	1,690.00	024	57227873
09/04/19	Fail, Garrett EMAILS RE CLAIMS OBJECTIONS AND RECONCILIATION WITH WEIL AND M-III TEAMS AND CREDITORS (.2); CONFER WITH K. TOMSUDEN AND A. LEWITT RE OMNIBUS OBJECTIONS (.7); REVIEW CASE LAW ON 503B9 IMPORT CLAIMS (1.8); CALL WITH J. FRIEDMANN AND B. PODZIUS AND ANALYSIS RE 503B9 IMPORT CLAIMS WITH B. PODZIUS (1.5).	4.20	5,460.00	024	57228172
09/04/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION (2.8); CONFER WITH G. FAIL RE: SAME (1.2); CONFER WIHT A. LEWITT AND K. TUMSUDEN (.2).	4.20	3,675.00	024	57293338
09/05/19	Fail, Garrett REVIEW AND PREPARE 7TH OMNIBUS OBJECTION (1) AND 8TH OMNIBUS OBJECTION (.6) CLAIMS RECONCILIATION (1.8).	3.40	4,420.00	024	57227780
09/05/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	1.60	1,400.00	024	57228801
09/06/19	Fail, Garrett REVIEW AND PREPARE OMNIBUS OBJECTIONS TO CLAIMS.	0.70	910.00	024	57227810
09/06/19	Lewitt, Alexander G. REVIEW CASE LAW WORLD IMPORTS AND DRAFT IMPORT/EXPORT OMNIBUS OBJECTION (1.0).	1.00	560.00	024	57627108

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09/06/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	3.10	2,712.50	024	57228381
09/07/19	Lewitt, Alexander G. REVIEW WORLD IMPORT CASE LAW FOR IMPORT/EXPORT OBJECTION (2.3).	2.30	1,288.00	024	57627117
09/07/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	3.10	2,712.50	024	57228662
09/08/19	Fail, Garrett ANALYSIS RE CLAIMS FOR OBJECTION.	0.20	260.00	024	57228073
09/08/19	Lewitt, Alexander G. DRAFT IMPORT OBJECTION (1.1); CONDUCT RESEARCH FOR IMPORT OBJECTIONS (3.4).	4.50	2,520.00	024	57627174
09/08/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	8.30	7,262.50	024	57293234
09/09/19	Cohen, Dori Y. REVIEW AND REVISE IMPORT OBJECTION BRIEF.	3.60	3,312.00	024	57292849
09/09/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR IMPORT OBJECTION (2.8); REVISE IMPORT/EXPORT OBJECTION (2.1).	4.90	2,744.00	024	57628137
09/09/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	9.30	8,137.50	024	57309821
09/10/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (1.0); CONFER WITH B. PODZIUS RE SAME (.2).	1.20	1,560.00	024	57269207
09/10/19	Cohen, Dori Y.	4.80	4,416.00	024	57292803

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	ATTENTION TO IMPORT OBJECTION BRIEF.				
09/10/19	Lewitt, Alexander G. CLAIMS BUILDUP MEETING.	0.70	392.00	024	57498382
09/10/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	1.80	1,575.00	024	57293288
09/11/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS.	2.40	3,120.00	024	57275035
09/12/19	Fail, Garrett ADDITIONAL CLAIMS RECONCILIATION AND RESEARCH INCLUDING RE IMPORT VENDORS WITH B. PODZIUS (1.9); CALL WITH W. MURPHY AND M. KORYEKI RE CLAIMS (.6) CONFER WITH W. MURPHY RE SAME (.2).	2.70	3,510.00	024	57628742
09/12/19	Goren, Matthew REVIEW AND REVISE 503(B)(9) IMPORT VENDOR OBJECTION (3.3) AND CONFER WITH B. PODZIUS RE: SAME (0.4).	3.70	3,977.50	024	57292826
09/12/19	Lewitt, Alexander G. RESEARCH RE: IMPORT OBJECTION (0.1).	0.10	56.00	024	57628763
09/12/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	7.80	6,825.00	024	57293306
09/13/19	Fail, Garrett MEET WITH A. LEWITT AND B. PODZIUS RE CLAIMS OBJECTIONS AND IMPORT VENDORS.	0.30	390.00	024	57269200
09/13/19	Lewitt, Alexander G. CALL WITH B. PODIZUS ON IMPORT CLAIMS OBJECTION (0.4).	0.40	224.00	024	57629172



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09/13/19	Podzius, Bryan R. IMPORT VENDOR OBJECTION (2.3); CALL WITH G. FAIL RE: SAME (.3).	2.60	2,275.00	024	57293341
09/13/19	TumSuden, Kyle REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBIT TO REDUCE AND ALLOW CERTAIN IMPORT VENDOR ADMINISTRATIVE CLAIMS (0.4); CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND NEXT STEPS RE: SAME (.3).	0.70	553.00	024	57498151
09/14/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS.	7.40	9,620.00	024	57269233
09/14/19	Lewitt, Alexander G. IMPORT OBJECTION RESEARCH (2.3); EMAIL SUMMARY OF RESEARCH FINDINGS FOR SAME TO B. PODZIUS (.7).	3.00	1,680.00	024	57268901
09/14/19	Podzius, Bryan R. CONDUCT RESEARCH RE IMPORT OBJECTION.	2.70	2,362.50	024	57293320
09/15/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (7.0) CALL WITH B. PODZIUS RE SAME (.4) CALL WITH M. KORYCKI AND M-III TEAM RE OMNIBUS OBJECTIONS AND CLAIMS RECONCILIATION. (.8) EMAILS RE SAME (.2).	8.40	10,920.00	024	57269188
09/15/19	Podzius, Bryan R. REVIEW AND REVISE IMPORT OBJECTION.	2.80	2,450.00	024	57309837
09/16/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (.5); CONFERENCES WITH B. PODZIUS RE SAME (.7); CALL RE CLAIMS OBJECTIONS WITH M. KORYCKI (.5); CALL WITH B. MURPHY AND A. LEWITT RE SAME (.9).	2.60	3,380.00	024	57329074
09/16/19	DiDonato, Philip	0.80	448.00	024	57325780

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	COMPILE 503B9 CLAIMS AND PREFERENCE INFORMATION FOR INTERNAL DISTRIBUTION.				
09/16/19	Lewitt, Alexander G. CONVERSATION WITH B. PODZIUS ON IMPORT OBJECTION (0.2); CALL WITH K. TUMSUDEN RE: SAME (0.2).	0.40	224.00	024	57498250
09/16/19	Lewitt, Alexander G. CALL WITH T. KIM ON IMPORT OBJECTION (0.3); REVISE IMPORT OBJECTION PROPOSED ORDER (0.6).	0.90	504.00	024	57629446
09/16/19	Podzius, Bryan R. REVIEW AND REVISE IMPORT OBJECTION.	5.50	4,812.50	024	57309838
09/16/19	TumSuden, Kyle CONDUCT RESEARCH AND DRAFT INSERTS FOR IMPORT VENDOR OBJECTION.	2.30	1,817.00	024	57498264
09/17/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS. (1.7) CONFER WITH B. PODZIUS RE SAME (.2); CALL WITH M-III RE PREFERENCE ANALYSIS AND 503B9 CLAIMS. (.5) EMAILS RE CLAIMS ISSUES (.2).	2.60	3,380.00	024	57329024
09/17/19	DiDonato, Philip COMPILE 503B9 CLAIMS AND PREFERENCE INFORMATION FOR INTERNAL DISTRIBUTION.	1.10	616.00	024	57325949
09/17/19	Lewitt, Alexander G. REVISE IMPORT OBJECTION.	1.80	1,008.00	024	57498342
09/17/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.20	1,050.00	024	57309807
09/17/19	Hwangpo, Natasha CORRESPOND WITH MIII RE PREFERENCE 503B9 OPEN ISSUES.	0.40	380.00	024	57498378
09/18/19	Fail, Garrett	3.50	4,550.00	024	57329967

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	EMAILS RE CLAIMS RECONCILIATION WITH TEAM AND M-III (.2) ADDRESS CLAIMS ISSUES, INCLUDING EMAILS WITH AKIN (1.2). CALL L. BAREFOOT RE DAEWOO/HAIN CLAIMS (.3) CALL WITH AKIN AND FTI RE PREFERENCES AND 503B9 CLAIMS (.8) CALL WITH W. MURPHY RE DAEWOO, HAIN, LG CLAIMS (.3). ADDITIONAL EMAILS RE CLAIMS ISSUES (.2) CALL WITH S. BRAUNER RE IMPORT VENDOR OBJECTION (.3). EMAILS RE SAME (.2).				
09/18/19	Van Groll, Paloma ATTEND CALL WITH AKIN, FTI, M-III RE: PREFERENCES.	0.90	787.50	024	57498409
09/18/19	Lewitt, Alexander G. REVIEW AND PROVIDE COMMENTS TO IMPORT SCHEDULE.	0.80	448.00	024	57498412
09/18/19	TumSuden, Kyle REVIEW AND REVISE DRAFT OMNIBUS OBJECTION TO CERTAIN FOREIGN IMPORT VENDOR ADMINISTRATIVE CLAIMS AND SEND COMMENTS RE: SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT.	6.90	5,451.00	024	57646513
09/18/19	Altman-DeSole, Jacob REVIEW SEARS CLAIMS MOTIONS AND PROVIDE FINDINGS TO K. TUMSUDEN.	1.00	240.00	024	57392944
09/19/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDORS (.4); CLAIMS RELATED EMAILS (.3); CALL WITH CYMEX RE 2ND OMNIBUS OBJECTION (.4).	1.10	1,430.00	024	57329308
09/19/19	Lewitt, Alexander G. PROVIDE COMMENTS TO MIII ON IMPORT SCHEDULE (.7); EMAILS TO MIII RE: SAME (.2); REVIEW REVISED IMPORT SCHEDULE (.4); EMAIL MIII RE: SAME (.1).	1.40	784.00	024	57500779
09/19/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.30	1,137.50	024	57309810
09/20/19	Fail, Garrett	2.70	3,510.00	024	57329177

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	DRAFT OBJECTION TO IMPORT VENDOR CLAIMS. (2.5) CALL WITH W. MURPHY RE 503B9 CLAIMS. (.1) EMAILS RE CLAIMS OBJECTIONS (.1).				
09/20/19	Lewitt, Alexander G. DRAFT OF IMPORT OBJECTION SCHEDULE TO G. FAIL (0.3); EMAILS TO K. TUMSUDEN ON IMPORT OBJECTION SCHEDULE (0.1); REVIEW G. FAIL COMMENTS ON IMPORT OBJECTION SCHEDULE (0.2); EMAIL K. TUMSUDEN RE: SAME (0.2); EMAIL MIII RE: SAME (0.2).	1.00	560.00	024	57629579
09/20/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	2.50	2,187.50	024	57309833
09/20/19	TumSuden, Kyle FURTHER REVIEW AND REVISE DRAFT OMNIBUS OBJECTION TO CERTAIN FOREIGN IMPORT VENDOR ADMINISTRATIVE CLAIMS (.6).	0.60	474.00	024	57629582
09/21/19	Fail, Garrett CLAIMS ANALYSIS.	0.30	390.00	024	57329077
09/21/19	Van Groll, Paloma REVIEW PREFERENCE SCHEDULES.	0.30	262.50	024	57316367
09/21/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.20	1,050.00	024	57309826
09/22/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	0.90	787.50	024	57395095
09/23/19	Fail, Garrett CALL WITH M. KORYCKI RE CLAIMS ANALYSIS. (.5) MULTIPLE EMAILS RE CLAIMS AND RELATED ISSUES (.3).	0.80	1,040.00	024	57384261
09/23/19	Podzius, Bryan R.	0.50	437.50	024	57410380

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	REVISE IMPORT OBJECTION AND SCHEDULE.				
09/24/19	Fail, Garrett MEET WITH WEIL BFR TEAM RE CLAIMS OBJECTIONS.	0.50	650.00	024	57384077
09/24/19	Podzius, Bryan R. REVIEW IMPORT OBJECTION.	0.70	612.50	024	57410372
09/25/19	Fail, Garrett EMAILS (.4) AND CALLS (.2) RE CLAIMS RECONCILIATIONS AND OBJECTIONS/RESPONSES WITH M-III, WEIL TEAM, AND CREDITORS. REVIEW AND REVISE IMPORT OBJECTION (1.8) EMAILS RE HAIN (.1) CALL WITH ASK RE PREFERENCES (.2) CONFER WITH R. SCHROCK RE CLAIMS AND SETTLEMENT (.3).	3.00	3,900.00	024	57384359
09/25/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	0.90	787.50	024	57395224
09/26/19	TumSuden, Kyle REVIEW, REVISE, AND FINALIZE DRAFT IMPORT VENDOR OMNIBUS CLAIMS OBJECTION, INCLUDING M-III'S DRAFT EXHIBIT RE: SAME, AND CIRCULATE TO G. FAIL, B. PODZIUS, A. LEWITT, AND M-III FOR FINAL COMMENTS.	1.20	948.00	024	57513480
09/26/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR 9TH AND 10TH OMNIBUS CLAIMS OBJECTIONS (1.8); CORRESPOND WITH T. PEENE RE: ACUTAL PROOFS OF CLAIMS REFERENCED IN OMNIBUS OBJECTIONS (.2).	2.00	840.00	024	57377342
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS) (.5).	1.00	240.00	024	57376258
09/27/19	Fail, Garrett	1.70	2,210.00	024	57384182

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	CALLS WITH B. MURPHY RE HAIN AND OTHER CLAIMS RECONCILIATION MATTERS (.6) EMAILS RE CLAIMS RECONCILIATION AND RESPONSES WITH M-III, WEIL AND CREDITORS. (.3) CALL WITH M. KORYCKI RE SAME. (.1) CLAIMS ANALYSIS (.5) REVIEW AND FINALIZE OMNIBUS OBJECTION (.2).				
09/27/19	Lee, Kathleen	2.60	1,092.00	024	57387390
	ASSIST WITH PREPARATION OF MATERIALS FOR NINTH AND TENTH OMNIBUS CLAIMS HEARING.				
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>175.00</b>	<b>\$165,396.50</b>		
09/03/19	Marcus, Jacqueline	0.10	137.50	025	57216214
	CALL WITH T. GOSLIN REGARDING ENVIRONMENTAL ISSUE AND CLEANUP COSTS.				
09/03/19	Goslin, Thomas D.	2.40	2,520.00	025	57237629
	CALL WITH COUNSEL FOR TRANSFORM RE SHIP CONSENT DECREE EDIT (.3); DRAFT EMAIL TO J. MARCUS RE SAME (.1); CORRESPONDENCE RE ENVIRONMENTAL TOLLING AGREEMENT (.2); DRAFT EMAIL TO CLIENT RE SHIP CONSENT DECREE (.2); RESEARCH CASE LAW RE SUPERFUND CLAIM (1.4); DRAFT EMAIL TO COUNSEL FOR ENVIRONMENTAL CLEANUP GROUP RE SAME (.2).				
09/04/19	Goslin, Thomas D.	0.40	420.00	025	57238449
	REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL CONSENT DECREE AMENDMENT (.4).				
09/24/19	Goslin, Thomas D.	0.40	420.00	025	57376446
	DRAFT LETTER TO CLIENT RE PERMIT TRANSFER.				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>3.30</b>	<b>\$3,497.50</b>		
09/02/19	Marcus, Jacqueline	0.10	137.50	026	57210168
	REVIEW NOTICE OF RETENTION OF FOREIGN ORDINARY COURSE PROFESSIONALS.				
09/03/19	Marcus, Jacqueline	0.70	962.50	026	57216228

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	CONFERENCE CALL WITH L. BAREFOOT, K. BLACK AND C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.3); FOLLOW UP CALL WITH C. DIKTABAN (.2); FOLLOW UP CONFERENCE CALL WITH M. KORYCKI AND C. DIKTABAN (.2).				
09/03/19	Diktaban, Catherine Allyn	1.30	728.00	026	57209950
	DRAFT EMAIL TO F. COHEN RE: STATUS OF RETENTION OF CERTAIN ORDINARY COURSE PROFESSIONALS (.1); CONFERENCE WITH J. MARCUS, L. BAREFOOT AND K. BLACK (CLEARY) RE: OPEN ORDINARY COURSE PROFESSIONAL MATTERS (.4); DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS (.2); CORRESPOND WITH M. KORYCKI AND J. MARCUS RE: VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS (.2); DISCUSS INQUIRY RECEIVED FROM CERTAIN ORDINARY COURSE PROFESSIONAL WITH N. HWANGPO (.1) AND DRAFT REPLY TO SUCH ORDINARY COURSE PROFESSIONAL RE: SERVICES TO BE PERFORMED FOR THE DEBTORS (.1); REVIEW REVISED ORDINARY COURSE PROFESSIONAL AFFIDAVIT PROVIDED BY CERTAIN ORDINARY COURSE PROFESSIONAL (.1) AND DRAFT CORRESPONDENCE RE: REVISED ORDINARY COURSE PROFESSIONAL AFFIDAVIT TO ORDINARY COURSE PROFESSIONAL (.1).				
09/03/19	Hwangpo, Natasha	0.10	95.00	026	57232301
	CORRESPOND WITH WEIL TEAM, CGSH RE ORDINARY COURSE PROFESSIONALS.				
09/03/19	Keschner, Jason	0.70	168.00	026	57306246
	ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF NATALIE SPEARS (.3); ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF FILING OF NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST (.4).				
09/03/19	Altman-DeSole, Jacob	0.30	72.00	026	57292864
	ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF NATALIE J. SPEARS, ON BEHALF OF DENTONS US LLP, AND RETENTION QUESTIONNAIRE.				
09/04/19	Marcus, Jacqueline	0.30	412.50	026	57216173
	REVIEW SEYFARTH EMAILS REGARDING PENDING MATTERS (.2); OFFICE CONFERENCE WITH N. HWANGPO REGARDING SAME (.1).				
09/04/19	Diktaban, Catherine Allyn	0.80	448.00	026	57210432

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	DRAFT LETTER TO ORDINARY COURSE PROFESSIONALS PER N. HWANGPO (.5); REVIEW SUBMITTED ORDINARY COURSE PROFESSIONAL FORMS (.2); FURTHER REVISE ORDINARY COURSE PROFESSIONAL LETTER PER N. HWANGPO (.1).				
09/04/19	Hwangpo, Natasha	0.40	380.00	026	57232610
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTERS (.3); MEET WITH SAME RE SAME (.1).				
09/05/19	Diktaban, Catherine Allyn	0.50	280.00	026	57249222
	MAINTAIN AND ORGANIZE ORDINARY COURSE PROFESSIONAL RECORDS (.2); CORRESPOND WITH CERTAIN ORDINARY COURSE PROFESSIONALS RE: INQUIRIES MADE (.2); FINALIZE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LETTER PER N. HWANGPO (.1).				
09/05/19	Hwangpo, Natasha	0.30	285.00	026	57232540
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.				
09/06/19	Diktaban, Catherine Allyn	0.80	448.00	026	57249217
	UPDATE ORDINARY COURSE PROFESSIONAL TRACKER PER N. HWANGPO (.2); CORRESPOND WITH ORDINARY COURSE PROFESSIONALS AND ANSWER QUESTIONS (.6).				
09/09/19	Marcus, Jacqueline	0.20	275.00	026	57277193
	REVIEW SUPPLEMENTAL LETTER TO ORDINARY COURSE PROFESSIONALS.				
09/09/19	Diktaban, Catherine Allyn	0.40	224.00	026	57269501
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH VARIOUS ORDINARY COURSE PROFESSIONALS (.4).				
09/10/19	Diktaban, Catherine Allyn	0.50	280.00	026	57269630
	REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LETTER PER J. MARCUS (.1); REVIEW INTERIM AND FINAL FEE APPLICATION FILED BY CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.1); DRAFT CORRESPONDENCE TO J. MARCUS RE: ORDINARY COURSE PROFESSIONAL'S INTERIM AND FINAL FEE APPLICATION (.3).				



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09/11/19	Marcus, Jacqueline CALL WITH C. DIKTABAN, N. HWANGPO REGARDING ORDINARY COURSE PROFESSIONAL FEES (.3); FOLLOW UP REGARDING SAME (.1).	0.40	550.00	026	57277324
09/11/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (M-III) (.4); DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH N. HWANGPO AND J. MARCUS (.1); REVIEW CERTAIN ORDINARY COURSE PROFESSIONALS INVOICES PER M. KORYCKI (.2); DISCUSS RETENTION MATTERS WITH CERTAIN ORDINARY COURSE PROFESSIONALS (.3); RESEARCH PAYMENT OF ORDINARY COURSE PROFESSIONALS (.3); DRAFT EMAIL TO M. KORYCKI AND B. MURPHY RE: PAYMENT OF ORDINARY COURSE PROFESSIONALS (.1); REVISE SUPPLEMENTAL LETTER TO ORDINARY COURSE PROFESSIONALS (.1); UPDATE ORDINARY COURSE PROFESSIONAL CHART (.1); EMAIL WITH NEWLY RETAINED ORDINARY COURSE PROFESSIONALS RE: STATUS OF RETENTION (.1).	1.70	952.00	026	57560875
09/12/19	Diktaban, Catherine Allyn REVIEW INQUIRIES FROM ORDINARY COURSE PROFESSIONALS (.2) AND CORRESPOND WITH M-III RE: PAYMENT OF INVOICES (.1).	0.30	168.00	026	57614382
09/13/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS WITH ORDINARY COURSE PROFESSIONALS.	0.40	224.00	026	57614348
09/16/19	Diktaban, Catherine Allyn RESEARCH ORDINARY COURSE PROFESSIONAL ISSUE RE: VENDORS (.4) AND DRAFT SUMMARY OF FINDINGS FOR J. MARCUS (.2).	0.60	336.00	026	57614304
09/19/19	Diktaban, Catherine Allyn REVIEW LIST OF ORDINARY COURSE PROFESSIONALS RE: COUNSEL IN COLORADO (.1); REVIEW INQUIRIES RECEIVED FROM ORDINARY COURSE PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL LETTER CIRCULATED ON BEHALF OF J. MARCUS (.3); DRAFT OVERVIEW AND SUGGESTED SOLUTION RE: ORDINARY COURSE PROFESSIONAL INQUIRING RE: ORDINARY COURSE PROFESSIONAL LETTER CIRCULATED ON BEHALF OF J. MARCUS (.2).	0.60	336.00	026	57614354
09/20/19	Diktaban, Catherine Allyn	0.20	112.00	026	57614321

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	DRAFT SUMMARY EMAIL WITH SUGGESTED PLANNED COURSE OF ACTION TO W. GALLAGHER AND N. ZATZKIN RE: ORDINARY COURSE PROFESSIONAL INQUIRY (.2).				
09/24/19	Diktaban, Catherine Allyn	0.50	280.00	026	57614299
	REVIEW ORDINARY COURSE PROFESSIONAL INQUIRIES RE: J. MARCUS' LETTER TO ORDINARY COURSE PROFESSIONALS (.2); DRAFT SUMMARY AND PROPOSED COURSE OF ACTION FOR ORDINARY COURSE PROFESSIONAL'S INQUIRY TO J. MARCUS (.2); REVIEW RETENTION OF INTERNATIONAL COUNSEL AS ORDINARY COURSE PROFESSIONAL PER G. FAIL (.1).				
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>12.10</b>	<b>\$8,153.50</b>		
<b>Ordinary Course Professionals:</b>					
09/03/19	DiDonato, Philip	1.30	728.00	027	57209473
	CONDUCT RESEARCH RE: FEE APPLICATION OBJECTIONS.				
09/03/19	Hwangpo, Natasha	0.20	190.00	027	57496010
	CORRESPOND WITH WEIL TEAM, MIII RE ORION AGREEMENT (.2).				
09/04/19	DiDonato, Philip	0.90	504.00	027	57213483
	CONDUCT RESEARCH RE: OBJECTIONS TO FEE APPLICATIONS.				
09/05/19	Diktaban, Catherine Allyn	0.20	112.00	027	57249126
	CONFERENCE WITH M. LEW (DELOITTE) RE: CERTAIN RETENTION MATTERS (.1); INQUIRE FURTHER WITH TEAM RE: RETENTION MATTERS RAISED BY M. LEW (.1).				
09/06/19	Diktaban, Catherine Allyn	0.10	56.00	027	57249168
	DISCUSS RETENTION MATTERS WITH M. LEW (DELOITTE).				
09/10/19	Marcus, Jacqueline	0.70	962.50	027	57276814
	CALL WITH R. YOUNG REGARDING FEES (.1); CALL WITH P. DIDONATO AND EMAIL G. FAIL REGARDING INTERIM FEES (.1); FOLLOW UP REGARDING SAME (.3); CALL WITH R. YOUNG AND CONFER WITH G. FAIL (.2).				

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09/10/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION (0.3); REVIEW COSIGNMENT AGREEMENT FOR (SAME) (0.2).	0.50	280.00	027	57268867
09/16/19	Lewitt, Alexander G. UPDATE AND REVISE ABACUS DECLARATION.	1.00	560.00	027	57407054
09/17/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION (0.7); EMAIL TO BANKING TEAM RE: SAME (0.2);.	0.90	504.00	027	57407123
09/18/19	Lewitt, Alexander G. REIVSE ABACUS DECLARATION.	0.40	224.00	027	57409696
09/19/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S JULY-AUGUST MONTHLY FEE STATEMENT (.3).	0.30	168.00	027	57614383
09/19/19	Lewitt, Alexander G. REVIEW EDITS TO ABACUS DECLARATION AND EMAIL COPY TO P. VAN GROLL (.3); EMAIL S. SINGH ON SAME (.1).	0.40	224.00	027	57409774
09/19/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF EIGHTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP.	0.40	96.00	027	57368217
09/25/19	Lewitt, Alexander G. EMAIL TO T. CORRIGAN ON ABACUS DECLARATION (0.2); REVIEW AND REVISE SAME (0.4).	0.60	336.00	027	57427509
09/25/19	Lewitt, Alexander G. EMAILS TO C. TEDROWE AND B. GRIFFITH RE: CALDER STATUTE INVOICES.	0.20	112.00	027	57427599
09/27/19	Lewitt, Alexander G.	0.30	168.00	027	57429426

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	CALL WITH UST ON ABACUS DECLARATION (0.1); EMAIL TO P. VAN GROLL AND S. SINGH ON (SAME) (0.2).				
09/30/19	DiDonato, Philip UPDATING DRAFT ORDER DIRECTING THE APPOINTMENT OF AN EXPERT PURSUANT TO FEDERAL RULE OF EVIDENCE 706.	0.80	448.00	027	57504856
09/30/19	Lewitt, Alexander G. VARIOUS CORRESPONDENCES RE: ABACUS DECLARATION.	0.20	112.00	027	57534729
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>9.40</b>	<b>\$5,784.50</b>		
<b>Other Professionals:</b>					
09/04/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES (JULY).	2.70	648.00	028	57232763
09/05/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES (JULY).	1.10	264.00	028	57232439
09/06/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.80	2,280.00	028	57221817
09/09/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.80	2,880.00	028	57242019
09/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.30	780.00	028	57262662
09/12/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.90	2,940.00	028	57262692

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
09/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WGM.	2.50	600.00	028	57291432
09/20/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.20	1,320.00	028	57314119
09/21/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.40	3,120.00	028	57329107
09/22/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.70	1,620.00	028	57314076
09/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.20	1,920.00	028	57382653
09/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS.	3.80	4,940.00	028	57384107
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>35.40</b>	<b>\$23,312.00</b>		
<b>Applications: WGM:</b>					
07/15/19	Wohl, David E. ANALYSIS AND EMAILS WITH WEIL TEAM RE LIQUIDATING TRUST AND 40 ACT ISSUES (.4); REVIEW TRUST AGREEMENT (.6).	1.00	1,225.00	031	56912537
08/01/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: INDIA/MEXICO VALUATIONS.	0.60	414.00	031	57038473
09/03/19	Marcus, Jacqueline EMAIL J. POLLACK REGARDING KANSAS TAX SETTLEMENT.	0.10	137.50	031	57216226
09/03/19	Remijan, Eric D.	0.20	199.00	031	57210338

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
09/05/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.90	895.50	031	57220588
09/06/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: TAX ISSUES.	0.40	480.00	031	57233143
09/06/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND SALES TAX ISSUES.	0.20	199.00	031	57222648
09/10/19	Remijan, Eric D. CORRESPOND WITH WEIL TAX AND CLEARY TAX REGARDING TAX OPINION REPRESENTATION LETTER.	0.20	199.00	031	57250523
09/11/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57257893
09/18/19	Remijan, Eric D. CORRESPOND WITH WEIL TAX AND CLEARY TAX REGARDING TAX OPINION REPRESENTATION LETTER.	0.20	199.00	031	57303380
09/19/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.40	398.00	031	57308015
09/20/19	Remijan, Eric D. REVIEW TAX OPINION REPRESENTATION LETTER (.2); ANALYZE NOL MOTION WAIVER REQUEST (.2).	0.40	398.00	031	57311168
09/22/19	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS REGARDING SHAREHOLDER TRANSFER REQUEST.	0.30	480.00	031	57357308
09/22/19	Remijan, Eric D.	0.40	398.00	031	57310867

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	REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.2); ANALYZE NOL MOTION WAIVER REQUEST (.2).				
09/23/19	Goldring, Stuart J. CALL WITH DELOITTE TAX AND WEIL TAX REGARDING SHAREHOLDER TRANSFER REQUEST AND TRANSFORM TAX REQUEST (.6); CALL WITH J. MARCUS, E. REMIJAN AND E. ALLISON REGARDING CONFIRMATION HEARING AND EFFECTIVE DATE (.3); CALL WITH CLEARY TAX REGARDING POSSIBLE STOCK TRANSFER (.3); FOLLOW-UP DISCUSSION WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING CONFIRMATION PROCESS (.2).	1.40	2,240.00	031	57357362
09/23/19	Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.5); ANALYZE NOL MOTION WAIVER REQUEST (.8).	1.30	1,293.50	031	57331976
09/23/19	Allison, Elisabeth M. CALL WITH DELOITTE AND WEIL TAX RE: NOL WAIVER AND OTHER UPDATES (.5); CALL WITH CLEARY TAX, DELOITTE TAX AND WEIL TAX RE: NOL ORDER WAIVER REQUEST (.4); REVIEW PREVIOUS WAIVER REQUEST (.4).	1.30	897.00	031	57375482
09/24/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.80	796.00	031	57338391
09/26/19	Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (1.1); ANALYZE TAX COMPLIANCE OBLIGATIONS UNDER THE APA (.9); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	2.20	2,189.00	031	57351898
09/27/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.40	398.00	031	57353663
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>12.90</b>	<b>\$13,634.50</b>		
09/27/19	Lewitt, Alexander G.	0.80	448.00	033	57429677

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW MONTHLY OPERATING REPORT AND FINALIZE SAME.				
09/27/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF JUNE 2, 2019 - JULY 6, 2019.	0.40	96.00	033	57376916
09/30/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORTS.	0.10	92.00	033	57434391
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>1.30</b>	<b>\$636.00</b>		
09/10/19	Lewitt, Alexander G. CONFER WITH G. FAIL ON WATER BILL HOLOYOKE RUN.	0.10	56.00	034	57268848
09/10/19	Lewitt, Alexander G. UTILITIES EMAILS ON SCANA WITH E. ACEVEDO.	0.10	56.00	034	57268865
09/13/19	Lewitt, Alexander G. CALL HOLOYOKE TO DISCONTINUE WATER SERVICE.	0.10	56.00	034	57268976
09/16/19	Lewitt, Alexander G. CALL WITH HOLOYOKE WATER COMPANY.	0.10	56.00	034	57407028
09/17/19	Lewitt, Alexander G. EMAILS TO MIII ON REAL ESTATE TEAM ON SCANA UTILITY ACCOUNTS.	0.10	56.00	034	57407059
09/19/19	Lewitt, Alexander G. REVIEW OPEN UTILITY ITEMS (.2); EMAILS TO E. ACEVEDO RE: SAME (.1); CALL E. ACEVEDO RE: SAME (.3); EMAIL NIAGRA REALTY, LLC COUNSEL RE: OUTSTANDING UTILITY ACCOUNT (.1); EMAIL STATUS UPDATE OF UTILITY ACCOUTS TO G. FAIL (.1).	0.80	448.00	034	57409767



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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
09/20/19	Lewitt, Alexander G. EMAIL E. ACEVEDO ON NIAGARA REALTY, LLC UTILITY INVOICE.	0.10	56.00	034	57410405
09/24/19	Lewitt, Alexander G. EMAIL TO E. ACEVEDO ON UTILITIES.	0.10	56.00	034	57427548
09/26/19	Lewitt, Alexander G. REVIEW EMAILS FROM R. JOHNSON RE: OPEN UTILITY ACCOUNTS (0.5).	0.50	280.00	034	57429220
09/27/19	Lewitt, Alexander G. REVIEW EMAIL FROM R. JOHNSON RE: UTILITIES (0.1); CALLS AND EMAILS WITH E. ACEVEDO RE: NIAGARA REALTY, LLC (0.2).	0.30	168.00	034	57429471
09/30/19	Lewitt, Alexander G. REVIEW EMAILS AND CORRESPOND WITH R. JOHNSON.	0.20	112.00	034	57534716
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>2.50</b>	<b>\$1,400.00</b>		
09/03/19	Marcus, Jacqueline EMAILS RE SEARS RE.	0.10	137.50	036	57216192
09/10/19	Marcus, Jacqueline EMAIL M. BROTNOW RE SEARS RE.	0.20	275.00	036	57276736
09/11/19	Marcus, Jacqueline EMAIL B. GRIFFITH REGARDING SEARS RE EXPENSES.	0.10	137.50	036	57277228
09/18/19	Marcus, Jacqueline EMAIL M. BROTNOW RE SEARS RE.	0.20	275.00	036	57305904
09/24/19	Marcus, Jacqueline	0.60	825.00	036	57399987

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL REGARDING SEARS RE (.1); CALL WITH B. GRIFFITH AND EMAIL REGARDING SAME (.3); CALL WITH B. RAYNOR REGARDING PBGC (.2).				
09/25/19	Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING PBGC/SEARS RE (.1); EMAIL M. BROTNOW (.1).	0.20	275.00	036	57399973
09/27/19	Marcus, Jacqueline CALL WITH C. ALLEN REGARDING NEXT STEPS.	0.20	275.00	036	57399929
<b>SUBTOTAL TASK 036 - Sears Re:</b>		<b>1.60</b>	<b>\$2,200.00</b>		
06/03/19	Goltser, Jonathan CALL WITH M&A RE WELLS FARGO.	0.10	87.50	037	56656442
07/23/19	Goltser, Jonathan REVIEW KCD INDENTURE FOR PAYMENT WATERFALL AND KCD COST REIMBURSEMENT AND SEND SUMMARY TO BFR.	1.50	1,312.50	037	56978042
09/03/19	Marcus, Jacqueline CALL WITH M. SEIDER REGARDING BILLS.	0.10	137.50	037	57216212
09/18/19	Marcus, Jacqueline CALL WITH N. HWANGPO AND EMAIL M. SEIDER.	0.10	137.50	037	57305859
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>1.80</b>	<b>\$1,675.00</b>		
09/09/19	Marcus, Jacqueline EMAILS REGARDING SEARS CANADA.	0.20	275.00	038	57276829
09/11/19	Marcus, Jacqueline	1.70	2,337.50	038	57276594

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	(SEARS CANADA); REVIEW STATEMENTS OF DEFENSE (.7); REVIEW QBE COMPLAINT AND EMAIL REGARDING SAME (.5); CONFERENCE CALL WITH PAUL WEISS, AKIN, P. OSBORNE, ETC. REGARDING CANADIAN PLEADINGS (.5).				
09/12/19	Marcus, Jacqueline (SEARS CANADA); REVIEW EMAILS REGARDING LITIGATION STATUS.	0.10	137.50	038	57276619
09/16/19	Marcus, Jacqueline CALL WITH J. HURWITZ (.2); EMAIL BOARD MEMBERS REGARDING SEARS CANADA (.6).	0.80	1,100.00	038	57298126
09/17/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING DIRECTORS (.1); CALL WITH C. HUNTER, C. TRIVISSONO REGARDING STATUS AND EMAIL B. GRIFFITH REGARDING DOCUMENT PRODUCTION (.3); CALL WITH B. GRIFFITH AND EMAIL REGARDING SAME (.3); CALL WITH W. KUNKLER (.2).	0.90	1,237.50	038	57305829
09/18/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING ENGAGEMENT OF DOCUMENT VENDOR (.2); CONFERENCE CALL WITH D. SHAMAH REGARDING DIRECTORS' KNOWLEDGE (.2); REVIEW COMMON INTEREST AGREEMENT (.1).	0.50	687.50	038	57305821
09/24/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING CANADIAN PROCEEDINGS (.1).	0.10	137.50	038	57399933
<b>SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):</b>		<b>4.30</b>	<b>\$5,912.50</b>		
09/20/19	Hoenig, Mark TAX OPINION AND REPRESENTATION LETTER (ESL).	0.60	915.00	040	57323033
09/23/19	Hoenig, Mark ESL-RELATED ISSUES RE: PROPOSED STOCK TRANSFER AND POST-EMERGENCE TAX MODELING.	1.90	2,897.50	040	57350934
09/26/19	Hoenig, Mark	1.00	1,525.00	040	57350932

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ESL RETURN PREPARATION MATTERS (ESL).					
SUBTOTAL TASK 040 - Reimbursable by		3.50	\$5,337.50		
Transform under APA:					
Total Fees Due		3,223.80	\$2,565,018.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Scofield, Ramsey W. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954581	172.00
09/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954580	49.00
09/23/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954590	447.00
09/23/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954583	280.00
09/23/19	Van Groll, Paloma COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954591	377.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092214370; DATE: 9/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2019.	H060	39955928	10.28
09/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954595	162.00
09/23/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092214370; DATE: 9/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2019.	H060	39956135	12.09
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$1,509.37</b>
09/11/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 672289899; DATE: 8/30/2019 - FEDEX INVOICE: 672289899 INVOICE DATE:190830TRACKING #: 789306008906 SHIPMENT DATE: 20190822 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	39935235	17.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190413999 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944460	56.74
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190412580 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944452	80.75
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190413017 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944458	54.56
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190411985 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944462	45.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190143868 SHIPMENT DATE: 20190816 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JARED FRIEDMANN, NY	H071	39944449	60.72
09/19/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 673672966; DATE: 9/13/2019 - FEDEX INVOICE: 673672966 INVOICE DATE:190913TRACKING #: 789639861910 SHIPMENT DATE: 20190906 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOSE GAVINA, 51ST STREET PARTNERSHIP, 2369 E 54TH STREET, LOS ANGELES, CA 90058	H071	39949005	15.53
09/19/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 673672966; DATE: 9/13/2019 - FEDEX INVOICE: 673672966 INVOICE DATE:190913TRACKING #: 789639721740 SHIPMENT DATE: 20190906 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: 5525 S SOTO ST ASSOCIATES, C O I REISS & SON, 200 E 61ST, NEW YORK, NY 10065	H071	39948919	27.96
09/26/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 674390907; DATE: 9/20/2019 - FEDEX INVOICE: 674390907 INVOICE DATE:190920TRACKING #: 789747035337 SHIPMENT DATE: 20190911 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST STE 3100, CHICAGO, IL 60603	H071	39964795	13.41

**SUBTOTAL DISB TYPE H071:**

**\$373.48**



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Ellsworth, John A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436922063 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-08-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H073	39927271	124.87
09/18/19	Genender, Paul R. FIRM MESSENGER SERVICE PAYEE: ON TIME COURIERS, INC. (24353-01); INVOICE#: 307095; DATE: 09/15/2019 - COURIER / MESSENGER SERVICE FOR THE DALLAS OFFICE - 9/13/19	H073	39946208	48.73
09/24/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263889605 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H073	39961061	179.36
09/24/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263858865 LEASON HOILETT 4449 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39961133	117.04
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$470.00</b>
09/03/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/03/19	H080	39933597	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/03/19	H080	39933567	20.00
09/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/04/19	H080	39933333	20.00
09/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3582219609051401; DATE: 9/5/2019 - DINNER, AUG 21, 2019	H080	39925904	20.00
09/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3598160709051401; DATE: 9/5/2019 - DINNER, SEP 03, 2019	H080	39925908	20.00
09/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/05/19	H080	39933407	20.00
09/05/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3599658609051401; DATE: 9/5/2019 - SEP 02, 2019	H080	39925800	17.71
09/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/05/19	H080	39933290	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/05/19	H080	39933468	20.00
09/05/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - DINNER, AUG 28, 2019 - ATTEND DEPOSITIONS IN NEW YORK - P. GENENDER AND J. RUTHERFORD (2 PEOPLE)	H080	39925927	40.00
09/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - DINNER, AUG 28, 2019	H080	39925761	20.00
09/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - DINNER, AUG 27, 2019	H080	39925752	19.78
09/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/06/19	H080	39933542	20.00
09/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3601399009061437; DATE: 9/6/2019 - DINNER, SEP 04, 2019	H080	39929840	20.00
09/06/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3602270709061437; DATE: 9/6/2019 - DINNER, SEP 04, 2019	H080	39929595	20.00

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09/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/07/19	H080	39933612	20.00
09/08/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/08/19	H080	39933452	20.00
09/08/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/08/19	H080	39933595	20.00
09/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/09/19	H080	39943679	20.00
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ON 09/09/19	H080	39943587	20.00
09/09/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/09/19	H080	39943662	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 09/09/19	H080	39943933	20.00
09/09/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3605255609091141; DATE: 9/9/2019 - DINNER, AUG 11, 2019	H080	39930603	20.00
09/09/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/09/19	H080	39943709	20.00
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ON 09/09/19	H080	39943618	20.00
09/10/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/10/19	H080	39943633	20.00
09/10/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 09/10/19	H080	39943810	20.00
09/10/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/10/19	H080	39943654	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/10/19	H080	39943891	20.00
09/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/11/19	H080	39943668	20.00
09/11/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 09/11/19	H080	39943974	20.00
09/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/11/19	H080	39943787	20.00
09/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/11/19	H080	39943767	20.00
09/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/12/19	H080	39943711	34.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/12/19	H080	39943479	20.00
09/12/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3614871109121155; DATE: 9/12/2019 - DINNER, SEP 10, 2019	H080	39936172	16.17
09/12/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/12/19	H080	39943640	20.00
09/12/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/12/19	H080	39943886	20.00
09/12/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/12/19	H080	39943890	20.00
09/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/12/19	H080	39943777	20.00
09/13/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3617823509131347; DATE: 9/13/2019 - DINNER, SEP 11, 2019	H080	39938732	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/15/19	H080	39943568	20.00
09/15/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 09/15/19	H080	39943531	20.00
09/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/15/19	H080	39943804	20.00
09/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/15/19	H080	39943537	20.00
09/15/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/15/19	H080	39943816	20.00
09/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/15/19	H080	39943907	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/15/19	H080	39943780	20.00
09/16/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/16/19	H080	39954785	20.00
09/16/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/16/19	H080	39954704	20.00
09/16/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/16/19	H080	39954910	20.00
09/16/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/16/19	H080	39954902	20.00
09/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3622174509161431; DATE: 9/16/2019 - DINNER, SEP 12, 2019	H080	39940272	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - DINNER, SEP 11, 2019 - DEPOSITIONS IN NY (2 PEOPLE)	H080	39940040	40.00
09/16/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3620949509161431; DATE: 9/16/2019 - DINNER, SEP 12, 2019	H080	39940274	20.00
09/17/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/17/19	H080	39954959	20.00
09/17/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 09/17/19	H080	39955002	20.00
09/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3625591009181510; DATE: 9/18/2019 - DINNER, SEP 14, 2019	H080	39945159	20.00
09/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3625591009181510; DATE: 9/18/2019 - DINNER, SEP 15, 2019	H080	39945161	20.00
09/18/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/18/19	H080	39954804	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/18/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 09/18/19	H080	39954925	20.00
09/19/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/19/19	H080	39954649	20.00
09/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/19/19	H080	39954746	20.00
09/20/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 09/20/19	H080	39954865	20.00
09/20/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - DINNER, SEP 11, 2019 - J. RUTHERFORD, E. CHOI, J. CROZIER AND J. FRIEDMANN (4 PEOPLE)	H080	39950147	80.00
09/20/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - DINNER, SEP 11, 2019	H080	39950157	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/22/19	H080	39954952	20.00
09/23/19	Genender, Paul R. MEALS - LEGAL O/T NVOICE#: CREX3635675009231152; DATE: 9/23/2019 - DINNER, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - P. GENENDER, S. MORRIS, E. CHOI (3 PEOPLE)	H080	39951897	60.00
09/23/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - DINNER, SEP 17, 2019 - DEPOSITIONS IN NEW YORK - P. GENENDER, J. RUTHERFORD, S. MORRIS, E. CHOI (4 PEOPLE)	H080	39951883	80.00
09/23/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - DINNER, SEP 16, 2019; JAKE R. RUTHERFORD AND E. CHOI (2 PEOPLE)	H080	39951961	40.00
09/23/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3636507209231152; DATE: 9/23/2019 - DINNER, SEP 18, 2019	H080	39951725	20.00
09/23/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/23/19	H080	39983177	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/23/19	H080	39983486	20.00
09/23/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/23/19	H080	39983355	20.00
09/24/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3641821309241200; DATE: 9/24/2019 - DINNER, SEP 19, 2019	H080	39954353	20.00
09/24/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/24/19	H080	39983227	20.00
09/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3646430309251231; DATE: 9/25/2019 - DINNER, SEP 23, 2019	H080	39959245	20.00
09/25/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3642669609251231; DATE: 9/25/2019 - DINNER, SEP 20, 2019	H080	39959288	20.00
09/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/25/19	H080	39983500	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3649103909261136; DATE: 9/26/2019 - DINNER, SEP 24, 2019	H080	39962745	20.00
09/26/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3651272009261136; DATE: 9/26/2019 - DINNER, SEP 09, 2019	H080	39962845	20.00
09/26/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/26/19	H080	39983123	20.00
09/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/26/19	H080	39983327	20.00
09/27/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/27/19	H080	39983159	20.00
09/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/30/19 AT 5:34	H080	39991975	20.00
09/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/30/19 AT 6:31	H080	39992040	20.00

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09/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3662431210011359; DATE: 9/30/2019 - DATE: 9/30/2019 - DINNER, SEP 25, 2019	H080	39977506	20.00
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$1,967.76</b>
09/11/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 09/11/19	H083	39943498	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$20.00</b>
09/06/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190830.CATERING; DATE: 8/30/2019 - SODEXO CATERING MEALS W/E 08/30/2019CONFERENCE MEAL AUG/28/2019 GENENDER, PAUL 02:00 #PEOPLE: 5 MEAL CODE SN2 INV# 145597	H093	39929880	25.86
09/06/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190830.CATERING; DATE: 8/30/2019 - SODEXO CATERING MEALS W/E 08/30/2019CONFERENCE MEAL AUG/26/2019 MISHKIN, JESSIE 03:00 #PEOPLE: 3 MEAL CODE SN3 INV# 145576	H093	39929894	29.72
09/20/19	Fail, Garrett DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3635008409201359; DATE: 9/20/2019 - LUNCH, SEP 16, 2019 - LUNCH MEETING WITH MIII PARTNERS - B. GRIFFITH, W. MURPHY, G. FAIL	H093	39950132	19.05

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09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 GENENDER, PAUL 02:30 #PEOPLE: 12 MEAL CODE SN3 INV# 145834	H093	39951035	134.13
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 SCHROCK, RAY 07:45 #PEOPLE: 12 MEAL CODE BR3 INV# 145815	H093	39951042	221.67
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 GENENDER, PAUL 08:30 #PEOPLE: 12 MEAL CODE BE3 INV# 145833	H093	39951078	78.39
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/13/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU1 INV# 145880	H093	39951069	244.10
09/20/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 SINGH, SUNNY 02:00 #PEOPLE: 24 MEAL CODE BE9 INV# 145840	H093	39951098	26.13



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 GENENDER, PAUL 09:30 #PEOPLE: 10 MEAL CODE BE3 INV# 145814	H093	39951017	80.57
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 15 MEAL CODE SN4 INV# 145691	H093	39951018	168.21
09/20/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 FRIEDMANN, JARED 04:00 #PEOPLE: 6 MEAL CODE SN8 INV# 145794	H093	39951111	102.56
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 09:45 #PEOPLE: 3 MEAL CODE BE3 INV# 145765	H093	39951114	19.60
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 GENENDER, PAUL 10:00 #PEOPLE: 12 MEAL CODE BE3 INV# 145739	H093	39951024	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 15 MEAL CODE SN4 INV# 145689	H093	39951046	168.21
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 10 MEAL CODE SN4 INV# 145690	H093	39951028	112.14
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 GENENDER, PAUL 03:30 #PEOPLE: 12 MEAL CODE BE3 INV# 145813	H093	39951053	78.39
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 20 MEAL CODE SN4 INV# 145688	H093	39951054	224.28
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 GENENDER, PAUL 02:00 #PEOPLE: 12 MEAL CODE BE3 INV# 145755	H093	39951086	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 12 MEAL CODE SN3 INV# 145888	H093	39970642	118.89
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 5 MEAL CODE BR3 INV# 145910	H093	39970674	108.33
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 15 MEAL CODE BR4 INV# 145902	H093	39970708	165.76
09/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 MARCUS, JACQUELINE 09:30 #PEOPLE: 12 MEAL CODE BR9 INV# 145816	H093	39970718	343.61
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145904	H093	39970723	64.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145891	H093	39970716	31.03
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 1 MEAL CODE BE2 INV# 145911	H093	39970690	8.00
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145907	H093	39970672	64.02
09/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 MARCUS, JACQUELINE 09:30 #PEOPLE: 12 MEAL CODE BE2 INV# 145817	H093	39970628	96.03
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145889	H093	39970663	31.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145908	H093	39970640	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145905	H093	39970714	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145890	H093	39970705	31.03
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 GENENDER, PAUL 08:00 #PEOPLE: 2 MEAL CODE BE3 INV# 145918	H093	39970703	13.07
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 15 MEAL CODE SN3 INV# 145887	H093	39970623	377.25

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09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145909	H093	39970667	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145906	H093	39970677	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 15 MEAL CODE SN3 INV# 145903	H093	39970694	148.61
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$3,746.55</b>
09/12/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19703241-RI; DATE: 8/1/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39937025	392.00
09/17/19	Godio, Joseph C. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19704119-RI; DATE: 8/2/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944442	1,322.65

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09/17/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19713963-RI; DATE: 8/8/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944429	2,891.48
09/17/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19718666-RI; DATE: 8/12/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944427	53.40
09/19/19	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108673160; DATE: 09/17/2019 - CERTIFICATE OF GOOD STANDING (NY)	H100	39948673	110.35
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$4,769.88</b>
09/16/19	Mishkin, Jessie B. COURT REPORTING PAYEE: VERITEXT MIDWEST REGION (25140-19); INVOICE#: MW3907545; DATE: 08/19/2019 - TRANSCRIPT SERVICES- COURT & HEARING ON 8/15/2019	H103	39940844	496.20
09/20/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 108988; DATE: 09/16/2019 - DEPOSITION OF B. GRIFFITH	H103	39951006	705.20
09/20/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 108989; DATE: 09/16/2019 - DEPOSITION OF W. MURPHY	H103	39951005	3,026.10

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09/23/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130119395; DATE: 08/30/2019 - DEPOSITION TRANSCRIPT OF C. GOOD	H103	39953368	1,524.70
09/24/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130119413; DATE: 08/30/2019 - DEPOSITION TRANSCRIPT OF M. MEGHJI	H103	39956271	1,505.50
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109539; DATE: 09/19/2019 - DEPOSITION - W. TRANSIER	H103	39966058	1,712.10
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109545; DATE: 09/19/2019 - B. GRIFFITH	H103	39966061	1,823.50
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109541; DATE: 09/19/2019 - DEPOSITION - W. MURPHY	H103	39966062	1,920.80
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$12,714.10</b>
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590789, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA DFW - AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925913	916.01



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09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - PARKING, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925911	63.28
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0771876454, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925912	39.00
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39925921	48.14
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK, CHECK IN 08/27/2019, CHECK OUT 08/29/2019 (2 NIGHTS)	H160	39925926	1,221.06
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:0772243136, AUG 27, 2019 - TRAVEL TO LGA - CHANGE FEE, NOT A DUPLICATE	H160	39925763	39.00
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590934, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA DFW - AUG 27, 2019 - AMERICAN AIRLINES - TRAVEL TO LGA	H160	39925755	926.44

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09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:0772115032, AUG 27, 2019 - TRAVEL TO LGA	H160	39925753	39.00
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590756, START DATE 08/19/2019 END DATE 08/21/2019 FROM/TO: DFW/ORD MIA - AUG 19, 2019 - CREDIT RECEIVED ON 8/19-21/19 TRIP DFW/ORD	H160	39925746	-34.80
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590994, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA/DFW - AUG 27, 2019 - AMERICAN AIRLINES - TRAVEL TO LGA - FARE CHANGE	H160	39925748	166.64
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 - CHECK IN 08/27/2019, CHECK OUT 08/29/2019 (2 NIGHTS)	H160	39925759	1,449.38
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - HOTEL ROOM AND TAX, SEP 08, 2019 - DEPOSITIONS IN NY, CHECK IN 09/08/2019, CHECK OUT 09/11/2019 (3 NIGHTS)	H160	39940053	2,986.47
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - DEPOSITIONS IN NY - FROM/TO: OFFICE/LGA	H160	39940052	44.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866604, START DATE 09/08/2019 END DATE 09/11/2019 FROM/TO: DFW/LGA DFW - SEP 08, 2019 - DEPOSITIONS IN NY	H160	39940043	913.86
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - AGENCY FEES, TICKET:XD0772493581, SEP 08, 2019 - DEPOSITIONS IN NY	H160	39940049	39.00
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AGENCY FEES, TICKET:0772586047, SEP 11, 2019	H160	39950158	39.00
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT)	H160	39950160	654.13
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450866906, START DATE 09/11/2019 END DATE 09/13/2019 FROM/TO: LGA / DFW - SEP 11, 2019 - AMERICAN AIRLINES - EXCHANGE TICKET FEE	H160	39950148	332.74
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - CHECK IN 09/12/2019, CHECK OUT 09/13/2019 (1 NIGHT)	H160	39950156	529.23

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09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866664, START DATE 09/11/2019 END DATE 09/13/2019 FROM/TO: DFW/LGA DFW - SEP 11, 2019 - AMERICAN AIRLINES - MIA/LGA/DFW	H160	39950154	1,204.16
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AGENCY FEES, TICKET:0773014197, SEP 11, 2019	H160	39950146	39.00
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: OFFICE / COURT	H160	39950149	165.59
09/20/19	Morris, Sharron TRAVEL INVOICE#: CREX3633809009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:10656463558, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: LGA/DFW - SEP 17, 2019 - PARTICIPATE IN SEARS DEPOSITION PREP AND SCHEDULED HEARING	H160	39950100	33.50
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450867073, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951892	438.55
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - PARKING, SEP 17, 2019 - DEPOSITIONS IN NEW YORK	H160	39951879	94.92

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09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:SC0772493583, SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951888	39.00
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450866876, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951885	217.71
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866605, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA DFW - SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951881	1,186.45
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39951899	46.87
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39951891	9.31
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:XD0788397805, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951895	39.00

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09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:XD0772971964, SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951896	39.00
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - DEPOSITIONS IN NEW YORK, CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (2 NIGHTS)	H160	39951898	1,990.98
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 16, 2019 - FROM/TO: OFFICE / HOTEL	H160	39951952	90.72
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866936, START DATE 09/16/2019 END DATE 09/20/2019 FROM/TO: DFW/LGA DFW - SEP 16, 2019 - AMERICAN AIRLINES - DFW / LGA	H160	39951965	1,238.16
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:0773108062, SEP 16, 2019 - DFW / LGA	H160	39951956	39.00
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:0788370273, SEP 16, 2019 - DFW / LGA	H160	39951953	39.00

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09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450867065, START DATE 09/16/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 16, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39951951	524.29
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - HOTEL ROOM AND TAX, SEP 16, 2019 - LOEWS REGENCY HOTEL, CHECK IN 09/16/2019, CHECK OUT 09/17/2019 (1 NIGHT)	H160	39951959	757.41
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AGENCY FEES, TICKET:XD0788279746, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954253	39.00
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AGENCY FEES, TICKET:XD0788397802, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954251	39.00
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0017450867028, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954254	374.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING., CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (2 NIGHTS)	H160	39954257	1,626.18
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING. (HOTEL BILL FOR SHARRON MORRIS), CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (3 NIGHTS)	H160	39954260	1,518.82
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867028, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA DFW - SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954250	698.96
09/30/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3615377309301345; DATE: 9/30/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:162465314013, START DATE 08/13/2019 END DATE 08/17/2019 FROM/TO: IAH/LGA IAH - JUL 31, 2019 - TO ATTEND HEARING	H160	39972573	1,166.60
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$24,107.65</b>
09/19/19	Morris, Sharron TRAVEL INVOICE#: 35847-05; DATE: 8/28/2019 - PYMT OF DALLAS AMEX FROSCH BTA 8/28/19; NY/DAL 7/24/19; S. MORRIS, ATTEND HEARING.	H161	39948172	243.00



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SUBTOTAL DISB TYPE H161:				<u>\$243.00</u>
09/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3598160709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39925909	23.33
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39925964	11.76
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 07, 2019	H163	39925954	12.36
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39925725	14.16
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39925726	12.96
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39925724	15.36
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39925956	12.95

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09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39925963	12.95
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 11, 2019	H163	39925953	22.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39925958	12.36
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39925961	12.80
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 18, 2019	H163	39925962	13.80
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 21, 2019	H163	39925965	11.16
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39925960	19.80
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 06, 2019	H163	39925957	14.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39925959	20.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 08, 2019	H163	39925955	13.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 23, 2019	H163	39925952	17.75
09/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100051; DATE: 9/1/2019 - RIDE DATE: 2019-08-22	H163	39927310	35.85
09/05/19	Rutherford, Jake Ryan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: HOTEL / OFFICE	H163	39925758	15.89
09/06/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3602270709061437; DATE: 9/6/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39929596	14.30
09/09/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3604251809091141; DATE: 9/9/2019 - LEGAL O/T TAXI, SEP 05, 2019	H163	39930698	28.39

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09/11/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918873848 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN HARBOR, NY	H163	39933670	114.71
09/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3612043209111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39933096	22.43
09/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3613195709111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39933124	20.16
09/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3613195709111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39933123	15.96
09/12/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3615284609121155; DATE: 9/12/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39936056	26.63
09/13/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3615222209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39938855	15.27
09/13/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3617823509131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39938731	22.52

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09/16/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 09, 2019 - FROM/TO: OFFICE/HOME	H163	39940251	138.33
09/16/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3620949509161431; DATE: 9/16/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39940275	24.94
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - TAXI/CAR SERVICE, SEP 10, 2019 - TAXI - HOME	H163	39943259	41.16
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39943258	68.47
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39943257	325.94
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 -LEGAL O/T TAXI, SEP 15, 2019	H163	39945193	17.75
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 -LEGAL O/T TAXI, SEP 14, 2019	H163	39945195	18.30

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09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 - LEGAL O/T TAXI, SEP 15, 2019	H163	39945194	19.56
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 - LEGAL O/T TAXI, SEP 14, 2019	H163	39945196	23.76
09/20/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091219103 BRYAN R PODZIUS D872 RIDE DATE: 2019-09-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39950848	30.87
09/20/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090911259 BRYAN R PODZIUS D872 RIDE DATE: 2019-09-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39950919	33.10
09/20/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3635097909201359; DATE: 9/20/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39950174	27.13
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39951710	12.95
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 11, 2019	H163	39951714	12.95

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09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 16, 2019	H163	39951708	14.30
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951711	11.30
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39951707	15.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 05, 2019	H163	39951716	10.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39951717	12.95
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 15, 2019	H163	39951715	14.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951705	11.76
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 -LEGAL O/T TAXI, SEP 03, 2019	H163	39951709	11.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 09, 2019	H163	39951718	12.36
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 03, 2019	H163	39951713	12.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 01, 2019	H163	39951712	9.96
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951706	12.96
09/23/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3636507209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39951726	14.23
09/24/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263921978 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39961034	198.36



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263918373 JARED R FRIEDMANN 3604 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN HARBOR, NY	H163	39961059	113.59
09/24/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263920275 JESSIE B MISHKIN 5153 RIDE DATE: 2019-09-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39961015	70.41
09/24/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3641821309241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 19, 2019	H163	39954354	28.42
09/25/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3642669609251231; DATE: 9/25/2019 - LEGAL O/T TAXI, SEP 20, 2019	H163	39959289	15.71
09/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3649103909261136; DATE: 9/26/2019 - LEGAL O/T TAXI, SEP 24, 2019	H163	39962744	12.26
09/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3650605109261136; DATE: 9/26/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39962921	30.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657832309301345; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39972770	12.96
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3635361310011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 16, 2019	H163	39977464	12.96
09/30/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657214610011359; DATE: 9/30/2019 - TAXI/CAR SERVICE, SEP 26, 2019 - FROM/TO: NYC/HOME	H163	39977336	145.23
09/30/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657214610011359; DATE: 9/30/2019 - TAXI/CAR SERVICE, SEP 23, 2019 - FROM/TO: NYC/HOME	H163	39977335	134.30
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3618955410011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39977528	10.00
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3618955410011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39977527	14.35
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$2,365.45</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/11/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #169017810140335 TRAVIS J PEENE E424 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39933799	117.30
09/20/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091115618 TRAVIS J PEENE E424 RIDE DATE: 2019-09-11 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39950893	117.30
09/20/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116357 HERBERT CHAN 6871 RIDE DATE: 2019-09-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39950786	54.26
<b>SUBTOTAL DISB TYPE H164:</b>				<b>\$288.86</b>
09/05/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 28, 2019 - ATTEND DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/MEETING	H165	39925916	10.76
09/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436838391 ANGELINE J HWANG E095 RIDE DATE: 2019-08-23 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39927284	215.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/09/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3605662109091141; DATE: 9/9/2019 - TAXI/CAR SERVICE, AUG 22, 2019 - ATTEND SEARS OMNIBUS HEARING - TO: COURT	H165	39930558	115.47
09/11/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918XT0000842623 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39933733	225.97
09/11/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082220403 ANGELINE J HWANG E095 RIDE DATE: 2019-08-23 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 07:46	H165	39933814	121.36
09/16/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT_WP/HOME	H165	39940250	20.35
09/16/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3621749709161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT/HOME	H165	39940035	113.24
09/16/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 03, 2019 - RIDE HOME AFTER WORKING LATE - FROM/TO: OFC/HOME	H165	39940253	132.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 08, 2019 - DEPOSITIONS IN NY - FROM/TO: MTG/HOTEL	H165	39940042	36.46
09/17/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858004; DATE: 9/13/2019 - TAXI CHARGES FOR 2019-09-13 INVOICE #858004867148 JESSIE B MISHKIN 5153 RIDE DATE: 2019-09-12 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39944521	176.80
09/20/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #169102610179242 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39950781	206.62
09/20/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116190 JARED R FRIEDMANN 3604 RIDE DATE: 2019-09-12 FROM: ROSLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39950707	229.48
09/20/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116374 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: ROOSEVELT, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39950834	120.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT	H165	39950159	96.52
09/24/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263268245 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39961006	124.87
09/24/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263824244 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	39961018	313.25
09/24/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263905191 TRAVIS J PEENE E424 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39961020	120.63
09/24/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263838532 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39961016	121.17

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263875217 TRAVIS J PEENE E424 RIDE DATE: 2019-09-12 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39961136	216.73
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$2,718.39</b>
09/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: HOTEL / AIRPORT	H169	39925757	79.63
09/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: AIRPORT/ OFFICE	H169	39925750	34.66
09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - FROM/TO: AIRPORT / HOME	H169	39950155	56.31
09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39950150	77.92
09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - FROM/TO: HOTEL / AIRPORT	H169	39950161	80.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Morris, Sharron AIRPORT TRANSPORTATION INVOICE#: CREX3633809009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - PARTICIPATE IN SEARS DEPOSITION PREP AND SCHEDULED HEARING - FROM/TO: AIRPORT/HOTEL	H169	39950103	46.15
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 17, 2019 - FROM/TO: AIRPORT / OFFICE	H169	39951955	45.08
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 17, 2019 - FROM/TO: HOME / AIRPORT	H169	39951950	87.18
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 16, 2019 - FROM/TO: HOME / AIRPORT	H169	39951962	82.85
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$590.07</b>
09/06/19	Fail, Garrett FILING FEES INVOICE#: CREX3601415109061437; DATE: 9/6/2019 - FILING FEES, AUG 21, 2019 - FILING FEES FOR J. CROZIER PRO HAC VICE MOTION AND NOTICE OF APPEAL OF THE 506(C) ORDER	H181	39929652	498.00
<b>SUBTOTAL DISB TYPE H181:</b>				<b>\$498.00</b>



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09/04/19	Dallas, Office DUPLICATING 824 COLOR PRINT(S) MADE IN DALLAS BETWEEN 08/30/2019 TO 09/03/2019	S011	39926364	412.00
09/11/19	Hoilett, Leason DUPLICATING 1356 PRINTING - COLOR IN NEW YORK CITY ON 09/10/2019 15:57PM FROM UNIT 15	S011	39978015	678.00
09/11/19	Peene, Travis J. DUPLICATING 4514 PRINTING - COLOR IN NEW YORK CITY ON 09/10/2019 14:49PM FROM UNIT 15	S011	39977896	2,257.00
09/11/19	WGM, Firm DUPLICATING 21685 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S011	39934294	10,842.50
09/18/19	WGM, Firm DUPLICATING 7260 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S011	39959458	3,630.00
09/18/19	Hoilett, Leason DUPLICATING 1374 PRINTING - COLOR IN NEW YORK CITY ON 09/11/2019 12:35PM FROM UNIT 15	S011	39960125	687.00
09/18/19	Dallas, Office DUPLICATING 1432 COLOR PRINT(S) MADE IN DALLAS BETWEEN 09/13/2019 TO 09/17/2019	S011	39959655	716.00
09/25/19	Dallas, Office DUPLICATING 4 COLOR PRINT(S) MADE IN DALLAS BETWEEN 09/19/2019 TO 09/23/2019	S011	39961868	2.00

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09/25/19	WGM, Firm DUPLICATING 11200 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/18/2019 TO 09/24/2019	S011	39961952	5,600.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$24,824.50</b>
09/02/19	WGM, Firm DUPLICATING 12 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/26/2019 TO 08/26/2019	S017	39926965	1.20
09/09/19	WGM, Firm DUPLICATING 55 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/04/2019 TO 09/06/2019	S017	39935020	5.50
09/16/19	WGM, Firm DUPLICATING 53917 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/09/2019 TO 09/15/2019	S017	39946062	5,391.70
09/23/19	WGM, Firm DUPLICATING 16459 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/16/2019 TO 09/20/2019	S017	39961765	1,645.90
09/30/19	WGM, Firm DUPLICATING 2249 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/23/2019 TO 09/26/2019	S017	39973022	224.90
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$7,269.20</b>
09/11/19	Hoilett, Leason DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 09/10/2019 15:57PM FROM UNIT 15	S018	39977895	10.20

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09/18/19	Peene, Travis J. DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 09/14/2019 13:00PM FROM UNIT 61	S018	39960222	10.20
09/18/19	Stauble, Christopher A. DOCUMENT BINDING 10 DOCUMENT BINDING IN NEW YORK CITY ON 09/13/2019 19:02PM FROM UNIT 03	S018	39960128	17.00
09/18/19	Peene, Travis J. DOCUMENT BINDING 5 DOCUMENT BINDING IN NEW YORK CITY ON 09/16/2019 17:39PM FROM UNIT 12	S018	39960214	8.50
09/18/19	Peene, Travis J. DOCUMENT BINDING 12 DOCUMENT BINDING IN NEW YORK CITY ON 09/16/2019 13:00PM FROM UNIT 61	S018	39960127	20.40
09/18/19	Hoilett, Leason DOCUMENT BINDING 9 DOCUMENT BINDING IN NEW YORK CITY ON 09/11/2019 16:51PM FROM UNIT 03	S018	39960059	15.30
09/18/19	Stauble, Christopher A. DOCUMENT BINDING 20 DOCUMENT BINDING IN NEW YORK CITY ON 09/13/2019 19:53PM FROM UNIT 11	S018	39960052	34.00
09/25/19	Gage, Richard DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 09/20/2019 18:37PM FROM UNIT 12	S018	39961455	1.70
<b>SUBTOTAL DISB TYPE S018:</b>				<b>\$117.30</b>

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09/11/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/10/2019 16:21PM FROM UNIT 12	S019	39977929	12.00
09/11/19	Hoilett, Leason 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/09/2019 14:01PM FROM UNIT 10	S019	39978023	6.00
09/12/19	Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 7/29/19	S019	39937307	15.00
09/12/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 7/19/19	S019	39937299	102.00
09/18/19	Crozier, Jennifer Melien Brooks 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/11/2019 12:02PM FROM UNIT 12	S019	39960088	3.00
09/18/19	Hoilett, Leason 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/11/2019 12:35PM FROM UNIT 15	S019	39960089	6.00
09/18/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/16/2019 18:57PM FROM UNIT 16	S019	39960210	6.00
<b>SUBTOTAL DISB TYPE S019:</b>				<b>\$150.00</b>

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09/11/19	Peene, Travis J. 3 RING BINDER 4" 4 3 RING BINDER 4" IN NEW YORK CITY ON 09/09/2019 14:18PM FROM UNIT 12	S020	39978033	32.00
09/18/19	Hoilett, Leason 3 RING BINDER 4" 2 3 RING BINDER 4" IN NEW YORK CITY ON 09/11/2019 13:20PM FROM UNIT 15	S020	39960068	16.00
<b>SUBTOTAL DISB TYPE S020:</b>				<b>\$48.00</b>
09/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 08/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39952071	162.23
09/20/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - DIKTABAN,CATHERINE 08/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39952156	91.25
09/20/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 08/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39952140	169.16
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956459	25.98

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09/24/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39958043	51.24
09/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 08/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39957733	155.89
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39956759	662.27
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39956602	155.89
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39957936	70.50
09/24/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFELD 08/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39957157	278.35

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09/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39957812	51.96
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39958211	51.96
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39956905	58.69
09/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39957456	25.98
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39957434	25.98
09/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 08/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956789	129.91

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09/24/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39956869	457.32
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39956536	51.96
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39957210	77.95
09/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39957773	63.05
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39957972	163.16
09/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 08/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39958193	25.98



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09/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39957207	25.98
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39957234	58.69
09/24/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 08/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39957437	284.17
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 95	S061	39958150	195.14
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 91	S061	39958142	162.62
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39957428	77.95

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09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39957665	25.98
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39958206	51.96
09/25/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964507	9.00
09/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964379	20.30
09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964171	13.00
09/25/19	Scofield, Ramsey W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964251	84.80
09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964172	51.50

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09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 08/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39960840	289.69
09/25/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 08/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39960832	27.06
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39960876	127.53
09/25/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964191	62.80
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39960844	27.06
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 8/01/19-8/31/19	S061	39962496	11.90
09/25/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964088	69.00

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09/25/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964131	86.80
09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964202	3.40
09/25/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964160	19.30
09/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964176	7.00
09/25/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964107	21.20
09/25/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964106	2.20
09/25/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964198	4.10
09/25/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964112	169.80

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09/25/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964254	47.20
09/25/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964014	12.00
09/25/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39960872	243.52
09/25/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964156	191.00
09/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964069	17.80
09/25/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964097	0.40
09/26/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966209	6.02

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09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/25/2019 ACCOUNT 424YN6CXS	S061	39966693	182.72
09/27/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 08/06/2019 ACCOUNT 424YN6CXS	S061	39966915	219.73
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966739	2.31
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/09/2019 ACCOUNT 424YN6CXS	S061	39966461	24.00
09/27/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 08/06/2019 ACCOUNT 424YN6CXS	S061	39966980	6.94
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967253	32.38
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/21/2019 ACCOUNT 424YN6CXS	S061	39966968	91.36
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967268	822.24

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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967106	109.86
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967116	109.86
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967272	182.72
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/13/2019 ACCOUNT 424YN6CXS	S061	39966480	1.85
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/19/2019 ACCOUNT 424YN6CXS	S061	39966655	365.44
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966868	91.36
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/10/2019 ACCOUNT 424YN6CXS	S061	39966475	72.94
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39967086	2.31

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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39966796	16.18
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39967093	2.31
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39967309	16.18
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/06/2019 ACCOUNT 424YN6CXS	S061	39967205	30.06
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/18/2019 ACCOUNT 424YN6CXS	S061	39966495	22.16
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/09/2019 ACCOUNT 424YN6CXS	S061	39966466	72.94
09/27/19	Olvera, Rene A. COMPUTERIZED RESEARCH HO LEXIS - OLVERA, RENE 08/14/2019 ACCOUNT 424YN6CXS	S061	39966471	7.38
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/19/2019 ACCOUNT 424YN6CXS	S061	39967216	13.87



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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/17/2019 ACCOUNT 424YN6CXS	S061	39967045	2.31
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/17/2019 ACCOUNT 424YN6CXS	S061	39967141	91.36
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39966745	639.51
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/06/2019 ACCOUNT 424YN6CXS	S061	39966498	72.94
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/21/2019 ACCOUNT 424YN6CXS	S061	39967287	4.62
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/08/2019 ACCOUNT 424YN6CXS	S061	39966905	37.00
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966856	109.86
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39966928	730.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/01/2019 ACCOUNT 424YN6CXS	S061	39967179	2.31
09/27/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - HWANGPO, NATASHA 08/29/2019 ACCOUNT 424YN6CXS	S061	39966879	182.72
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967310	13.87
09/27/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - HWANGPO, NATASHA 08/29/2019 ACCOUNT 424YN6CXS	S061	39967218	549.31
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/07/2019 ACCOUNT 424YN6CXS	S061	39966459	166.19
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/22/2019 ACCOUNT 424YN6CXS	S061	39966754	91.36
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/02/2019 ACCOUNT 424YN6CXS	S061	39967142	91.36
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/02/2019 ACCOUNT 424YN6CXS	S061	39966944	6.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39967049	61.30
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/04/2019 ACCOUNT 424YN6CXS	S061	39966473	11.08
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/06/2019 ACCOUNT 424YN6CXS	S061	39966486	7.38
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/18/2019 ACCOUNT 424YN6CXS	S061	39966481	218.82
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/22/2019 ACCOUNT 424YN6CXS	S061	39966804	3.47
09/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY LEXIS - GRECO, MAXIMILIANO 08/10/2019 ACCOUNT 424YN6CXS	S061	39967099	6.94
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/05/2019 ACCOUNT 424YN6CXS	S061	39966467	12.92
09/27/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 08/27/2019 ACCOUNT 424YN6CXS	S061	39967229	4.62

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/21/2019 ACCOUNT 424YN6CXS	S061	39966872	11.56
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/11/2019 ACCOUNT 424YN6CXS	S061	39966793	91.36
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/06/2019 ACCOUNT 424YN6CXS	S061	39966731	548.16
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/10/2019 ACCOUNT 424YN6CXS	S061	39966474	5.54
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$11,789.33</b>
09/24/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - AUGUST 2019 FOR SEARSON 05/24/2018	S063	39958557	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<b>\$85.00</b>
09/24/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - AUGUST 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39958321	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<b>\$85.00</b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/04/19	Dallas, Office DUPLICATING 52 PRINT(S) MADE IN DALLAS BETWEEN 08/30/2019 TO 09/03/2019	S117	39926677	5.20
09/04/19	WGM, Firm DUPLICATING 2140 PRINT(S) MADE IN NEW YORK BETWEEN 08/28/2019 TO 09/03/2019	S117	39926450	214.00
09/11/19	WGM, Firm DUPLICATING 6953 PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S117	39934381	695.30
09/11/19	Dallas, Office DUPLICATING 739 PRINT(S) MADE IN DALLAS BETWEEN 09/04/2019 TO 09/11/2019	S117	39934174	73.90
09/18/19	WGM, Firm DUPLICATING 24853 PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S117	39959561	2,485.30
09/18/19	Dallas, Office DUPLICATING 67 PRINT(S) MADE IN DALLAS BETWEEN 09/13/2019 TO 09/17/2019	S117	39960012	6.70
09/25/19	Dallas, Office DUPLICATING 2023 PRINT(S) MADE IN DALLAS BETWEEN 09/19/2019 TO 09/23/2019	S117	39962033	202.30
09/25/19	WGM, Firm DUPLICATING 7128 PRINT(S) MADE IN NEW YORK BETWEEN 09/18/2019 TO 09/24/2019	S117	39962387	712.80

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$4,395.50</b>
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/22/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964919	114.00
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/23/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964899	135.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$249.00</b>
09/11/19	Peene, Travis J. 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/09/2019 14:18PM FROM UNIT 12	S220	39977925	30.00
09/11/19	Peene, Travis J. 3 RING BINDER 5" 4 BINDING 3 RING (5") IN NEW YORK CITY ON 09/10/2019 16:20PM FROM UNIT 12	S220	39977886	60.00
09/18/19	Stauble, Christopher A. 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/12/2019 14:37PM FROM UNIT 11	S220	39960159	30.00
09/18/19	Hoilett, Leason 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/11/2019 13:20PM FROM UNIT 15	S220	39960082	30.00
<b>SUBTOTAL DISB TYPE S220:</b>				<b>\$150.00</b>

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**TOTAL DISBURSEMENTS**

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**\$105,545.39**

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